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
01-00-079-000-017	0.00	0.00	38.55	38.55	0.00	0.00	38.55
01-00-079-000-018	0.00	0.00	34.76	34.76	0.00	0.00	34.76
01-00-079-000-019	0.00	0.00	15.60	15.60	0.00	0.00	15.60
01-00-079-000-020	0.00	0.00	23.16	23.16	0.00	0.00	23.16
01-00-079-000-021	0.00	0.00	33.24	33.24	0.00	0.00	33.24
01-00-079-000-022	0.00	0.00	45.34	45.34	0.00	0.00	45.34
01-00-079-000-023	0.00	0.00	40.65	40.65	0.00	0.00	40.65
01-00-079-000-024	0.00	0.00	30.63	30.63	0.00	0.00	30.63
01-00-079-000-025	0.00	0.00	36.12	36.12	0.00	0.00	36.12
01-00-079-000-026	0.00	0.00	39.32	39.32	0.00	0.00	39.32
01-00-079-000-027	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-079-000-028	0.00	0.00	32.88	32.88	0.00	0.00	32.88
01-00-079-000-029	0.00	0.00	40.50	40.50	0.00	0.00	40.50
01-00-079-000-030	0.00	0.00	59.20	59.20	0.00	0.00	59.20
01-00-079-000-031	0.00	0.00	36.93	36.93	0.00	0.00	36.93
01-00-079-000-032	0.00	0.00	34.45	34.45	0.00	0.00	34.45
01-00-079-000-033	0.00	0.00	33.85	33.85	0.00	0.00	33.85
01-00-079-000-034	0.00	0.00	31.96	31.96	0.00	0.00	31.96
01-00-079-000-036	0.00	0.00	32.39	32.39	0.00	0.00	32.39
01-00-079-000-037	0.00	0.00	29.74	29.74	0.00	0.00	29.74
01-00-079-000-038	0.00	0.00	29.96	29.96	0.00	0.00	29.96
01-00-079-000-039	0.00	0.00	30.28	30.28	0.00	0.00	30.28
01-00-079-000-040	0.00	0.00	30.20	30.20	0.00	0.00	30.20
01-00-079-000-041	0.00	0.00	32.16	32.16	0.00	0.00	32.16
01-00-079-000-042	0.00	0.00	30.22	30.22	0.00	0.00	30.22

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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
01-00-079-000-043	0.00	0.00	35.47	35.47	0.00	0.00	35.47
01-00-079-000-045	0.00	0.00	38.91	38.91	0.00	0.00	38.91
01-00-079-000-046	0.00	0.00	40.05	40.05	0.00	0.00	40.05
01-00-079-000-047	0.00	0.00	34.31	34.31	0.00	0.00	34.31
01-00-079-000-048	0.00	0.00	29.99	29.99	0.00	0.00	29.99
	0.00	**0.00**	**1,033.85**	**1,033.85**	**0.00**	**0.00**	**1,033.85**

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	0.00	2.60	2.60	0.00	0.00	2.60
09-00-073-000-008	0.00	0.00	5.16	5.16	0.00	0.00	5.16
09-00-074-101-008	0.00	2.60	2.60	5.20	0.00	0.00	5.20
09-00-074-101-028	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-083-101-003	0.00	0.00	10.63	10.63	0.00	0.00	10.63
09-00-083-101-004	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-083-101-006	0.00	0.00	10.27	10.27	0.00	0.00	10.27
09-00-083-101-083	0.00	0.00	19.45	19.45	0.00	0.00	19.45
09-00-084-101-001	0.00	2.86	2.60	5.46	0.00	0.00	5.46
09-00-084-101-061	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-063	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-074	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-078	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-083	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-084	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-089	0.00	2.86	2.60	5.46	0.00	0.00	5.46
09-00-084-101-090	0.00	0.00	2.60	2.60	0.00	0.00	2.60

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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
09-00-084-101-099	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-101	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-001	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-002	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-003	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-004	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-014	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-103-001	0.00	0.00	2.60	2.60	0.00	0.00	2.60
	0.00	**8.32**	**100.11**	**108.43**	**0.00**	**0.00**	**108.43**

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	0.00	16.08	16.08	0.00	0.00	16.08
01-00-040-000-025	0.00	0.00	14.46	14.46	0.00	0.00	14.46
01-00-040-000-026	0.00	23.32	19.07	42.39	0.00	0.00	42.39
01-00-041-000-026	0.00	0.00	11.79	11.79	0.00	0.00	11.79
01-00-041-000-027	0.00	11.45	10.41	21.86	0.00	0.00	21.86
01-00-041-000-028	0.00	0.00	12.02	12.02	0.00	0.00	12.02
01-00-041-000-029	0.00	0.00	12.02	12.02	0.00	0.00	12.02
01-00-041-000-030	0.00	0.00	15.95	15.95	0.00	0.00	15.95
01-00-041-000-031	0.00	0.00	10.41	10.41	0.00	0.00	10.41
01-00-041-000-032	0.00	0.00	10.41	10.41	0.00	0.00	10.41
01-00-041-000-033	0.00	0.00	12.08	12.08	0.00	0.00	12.08
01-00-041-000-034	0.00	0.00	12.08	12.08	0.00	0.00	12.08
01-00-041-000-035	0.00	0.00	10.46	10.46	0.00	0.00	10.46
01-00-041-000-036	0.00	0.00	10.69	10.69	0.00	0.00	10.69

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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
01-00-041-000-037	0.00	0.00	10.58	10.58	0.00	0.00	10.58
01-00-041-000-038	0.00	0.00	10.48	10.48	0.00	0.00	10.48
01-00-041-000-039	0.00	0.00	10.41	10.41	0.00	0.00	10.41
01-00-041-000-040	0.00	0.00	14.14	14.14	0.00	0.00	14.14
01-00-041-000-041	0.00	0.00	13.15	13.15	0.00	0.00	13.15
01-00-041-000-042	0.00	0.00	12.17	12.17	0.00	0.00	12.17
01-00-041-000-043	0.00	0.00	11.54	11.54	0.00	0.00	11.54
01-00-041-000-044	0.00	0.00	10.56	10.56	0.00	0.00	10.56
01-00-041-000-045	0.00	38.83	0.00	38.83	0.00	0.00	38.83
01-00-041-000-047	0.00	0.00	10.41	10.41	0.00	0.00	10.41
01-00-041-000-048	0.00	0.00	10.41	10.41	0.00	0.00	10.41
01-00-041-000-049	0.00	0.00	35.59	35.59	0.00	0.00	35.59
01-00-041-000-050	0.00	0.00	10.48	10.48	0.00	0.00	10.48
01-00-041-000-051	0.00	0.00	13.01	13.01	0.00	0.00	13.01
01-00-041-000-052	0.00	0.00	14.29	14.29	0.00	0.00	14.29
01-00-041-000-053	0.00	0.00	10.48	10.48	0.00	0.00	10.48
01-00-041-000-055	0.00	0.00	11.17	11.17	0.00	0.00	11.17
01-00-056-000-071	0.00	0.00	11.00	11.00	0.00	0.00	11.00
01-00-056-000-072	0.00	0.00	11.29	11.29	0.00	0.00	11.29
01-00-056-000-073	0.00	0.00	10.43	10.43	0.00	0.00	10.43
01-00-056-000-074	0.00	11.53	10.47	22.00	0.00	0.00	22.00
	0.00	**85.13**	**429.99**	**515.12**	**0.00**	**0.00**	**515.12**

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	0.00	18.43	18.43	0.00	0.00	18.43

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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
09-00-082-000-006	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-008	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-009	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-010	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-011	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-012	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-013	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-014	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-015	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-016	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-017	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-082-000-020	0.00	0.00	5.42	5.42	0.00	0.00	5.42
09-00-082-000-021	0.00	4.92	4.47	9.39	0.00	0.00	9.39
09-00-082-000-024	0.00	0.00	80.51	80.51	0.00	0.00	80.51
09-00-092-000-015	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-016	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-017	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-019	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-020	0.00	20.27	18.43	38.70	0.00	0.00	38.70
09-00-092-000-021	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-022	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-023	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-024	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-025	0.00	0.00	18.43	18.43	0.00	0.00	18.43
09-00-092-000-030	0.00	0.00	18.43	18.43	0.00	0.00	18.43

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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
09-00-092-000-032	0.00	0.00	295.89	295.89	0.00	0.00	295.89
	0.00	**25.19**	**810.18**	**835.37**	**0.00**	**0.00**	**835.37**

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	0.00	16.24	16.24	0.00	0.00	16.24
12-00-090-000-041	0.00	0.00	15.43	15.43	0.00	0.00	15.43
12-00-090-000-042	0.00	0.00	15.31	15.31	0.00	0.00	15.31
12-00-090-000-043	0.00	0.00	15.18	15.18	0.00	0.00	15.18
12-00-090-000-044	0.00	0.00	15.05	15.05	0.00	0.00	15.05
12-00-090-000-045	0.00	0.00	14.74	14.74	0.00	0.00	14.74
12-00-090-000-046	0.00	0.00	15.23	15.23	0.00	0.00	15.23
12-00-090-000-047	0.00	0.00	15.15	15.15	0.00	0.00	15.15
12-00-090-000-048	0.00	0.00	16.17	16.17	0.00	0.00	16.17
12-00-090-000-049	0.00	0.00	55.99	55.99	0.00	0.00	55.99
12-00-090-000-050	0.00	0.00	24.22	24.22	0.00	0.00	24.22
12-00-090-000-051	0.00	0.00	21.27	21.27	0.00	0.00	21.27
12-00-090-000-052	0.00	0.00	16.16	16.16	0.00	0.00	16.16
12-00-090-000-053	0.00	0.00	22.58	22.58	0.00	0.00	22.58
	0.00	**0.00**	**278.72**	**278.72**	**0.00**	**0.00**	**278.72**

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	0.00	41.56	41.56	0.00	0.00	41.56
12-00-054-000-047	0.00	0.00	26.03	26.03	0.00	0.00	26.03
12-00-054-000-048	0.00	0.00	26.13	26.13	0.00	0.00	26.13
	0.00	**0.00**	**93.72**	**93.72**	**0.00**	**0.00**	**93.72**

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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
15-00-058-000-041	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-042	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-045	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-046	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-047	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-048	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-050	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-058-000-058	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-048	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-049	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-050	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-051	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-052	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-053	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-054	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-055	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-056	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-057	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-060	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-061	0.00	0.00	14.22	14.22	0.00	0.00	14.22
	0.00	**0.00**	**284.40**	**284.40**	**0.00**	**0.00**	**284.40**

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	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-042	0.00	0.00	39.00	39.00	0.00	0.00	39.00

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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
16-00-018-103-043	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-044	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-045	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-046	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-047	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-048	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-049	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-018-103-050	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-029	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-030	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-031	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-032	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-033	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-034	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-035	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-036	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-037	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-038	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-039	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-040	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-041	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-042	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-043	0.00	42.90	39.00	81.90	0.00	0.00	81.90
16-00-023-000-046	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-047	0.00	0.00	39.00	39.00	0.00	0.00	39.00

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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
16-00-023-000-048	0.00	0.00	39.00	39.00	0.00	0.00	39.00
16-00-023-000-049	0.00	0.00	39.00	39.00	0.00	0.00	39.00
	0.00	**42.90**	**1,131.00**	**1,173.90**	**0.00**	**0.00**	**1,173.90**

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	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-178	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-180	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-181	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-182	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-183	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-184	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-185	0.00	20.59	18.72	39.31	0.00	0.00	39.31
10-00-024-000-187	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-188	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-189	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-190	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-191	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-192	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-193	0.00	0.00	18.72	18.72	0.00	0.00	18.72
10-00-024-000-197	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-024-000-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
	0.00	**20.59**	**299.52**	**320.11**	**0.00**	**0.00**	**320.11**

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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	0.00	425.55	425.55	0.00	0.00	425.55
	0.00	**0.00**	**425.55**	**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	0.74	0.00	0.00	0.74	0.00	0.00	0.74
03-00-102-117-019	0.85	0.00	0.00	0.85	0.00	0.00	0.85
06-23-011-102-023	1.46	0.00	0.00	1.46	0.00	0.00	1.46
06-24-040-102-040	0.21	0.00	0.00	0.21	0.00	0.00	0.21
11-00-018-000-015	0.06	0.00	0.00	0.06	0.00	0.00	0.06
12-00-021-105-001	0.20	0.00	0.00	0.20	0.00	0.00	0.20
14-00-036-000-005	28.92	0.00	0.00	28.92	0.00	0.00	28.92
16-00-064-000-014	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-05-022-000-006	0.71	0.00	0.00	0.71	0.00	0.00	0.71
	55.07	**0.00**	**0.00**	**55.07**	**0.00**	**0.00**	**55.07**

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
03-00-076-106-017	0.72	0.00	0.00	0.72	0.00	0.00	0.72
03-00-102-117-019	1.06	0.00	0.00	1.06	0.00	0.00	1.06
06-23-011-102-023	1.42	0.00	0.00	1.42	0.00	0.00	1.42
06-24-040-102-040	0.52	0.00	0.00	0.52	0.00	0.00	0.52
10-00-002-000-056	0.01	0.00	0.00	0.01	0.00	0.00	0.01
10-00-006-122-001	0.02	0.00	0.00	0.02	0.00	0.00	0.02
10-00-006-122-002	0.02	0.00	0.00	0.02	0.00	0.00	0.02
11-00-018-000-015	0.11	0.00	0.00	0.11	0.00	0.00	0.11
12-00-021-105-001	2.22	0.00	0.00	2.22	0.00	0.00	2.22

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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
14-00-036-000-005	27.98	0.00	0.00	27.98	0.00	0.00	27.98
15-00-034-000-021	480.43	0.00	0.00	480.43	0.00	0.00	480.43
15-00-079-000-006	0.02	0.00	0.00	0.02	0.00	0.00	0.02
18-00-035-000-030	0.05	0.00	0.00	0.05	0.00	0.00	0.05
19-06-117-000-019	0.94	0.00	0.00	0.94	0.00	0.00	0.94
21-05-022-000-006	0.68	0.00	0.00	0.68	0.00	0.00	0.68
	516.20	**0.00**	**0.00**	**516.20**	**0.00**	**0.00**	**516.20**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-017	0.70	0.00	0.00	0.70	0.00	0.00	0.70
03-00-102-117-019	1.03	0.00	0.00	1.03	0.00	0.00	1.03
06-23-011-102-023	1.38	0.00	0.00	1.38	0.00	0.00	1.38
06-24-040-102-040	1.08	0.00	0.00	1.08	0.00	0.00	1.08
10-00-002-000-056	0.66	0.00	0.00	0.66	0.00	0.00	0.66
10-00-003-112-019	103.59	0.00	0.00	103.59	0.00	0.00	103.59
10-00-006-122-001	0.04	0.00	0.00	0.04	0.00	0.00	0.04
10-00-006-122-002	0.04	0.00	0.00	0.04	0.00	0.00	0.04
11-00-018-000-015	0.68	0.00	0.00	0.68	0.00	0.00	0.68
12-00-021-105-001	2.76	0.00	0.00	2.76	0.00	0.00	2.76
12-00-074-000-047	0.42	0.00	0.00	0.42	0.00	0.00	0.42
14-00-036-000-005	27.17	0.00	0.00	27.17	0.00	0.00	27.17
15-00-079-000-006	0.06	0.00	0.00	0.06	0.00	0.00	0.06
18-00-035-000-030	0.10	0.00	0.00	0.10	0.00	0.00	0.10
19-06-117-000-019	3.34	0.00	0.00	3.34	0.00	0.00	3.34

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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
21-05-022-000-006	0.66	0.00	0.00	0.66	0.00	0.00	0.66
	143.71	**0.00**	**0.00**	**143.71**	**0.00**	**0.00**	**143.71**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-017	0.67	0.00	0.00	0.67	0.00	0.00	0.67
03-00-102-117-019	0.98	0.00	0.00	0.98	0.00	0.00	0.98
03-00-111-119-006	0.03	0.00	0.00	0.03	0.00	0.00	0.03
06-23-011-102-023	1.32	0.00	0.00	1.32	0.00	0.00	1.32
06-24-040-102-040	1.31	0.00	0.00	1.31	0.00	0.00	1.31
08-00-091-000-058	0.02	0.00	0.00	0.02	0.00	0.00	0.02
10-00-002-000-056	0.63	0.00	0.00	0.63	0.00	0.00	0.63
10-00-003-112-019	98.62	0.00	0.00	98.62	0.00	0.00	98.62
10-00-006-122-001	0.63	0.00	0.00	0.63	0.00	0.00	0.63
10-00-006-122-002	0.63	0.00	0.00	0.63	0.00	0.00	0.63
11-00-018-000-015	0.65	0.00	0.00	0.65	0.00	0.00	0.65
12-00-021-105-001	2.63	0.00	0.00	2.63	0.00	0.00	2.63
12-00-074-000-046	0.88	0.00	0.00	0.88	0.00	0.00	0.88
12-00-074-000-047	0.89	0.00	0.00	0.89	0.00	0.00	0.89
14-00-036-000-005	25.85	0.00	0.00	25.85	0.00	0.00	25.85
15-00-053-000-015	0.02	0.00	0.00	0.02	0.00	0.00	0.02
15-00-079-000-006	0.79	0.00	0.00	0.79	0.00	0.00	0.79
18-00-035-000-030	0.59	0.00	0.00	0.59	0.00	0.00	0.59
19-06-117-000-019	3.18	0.00	0.00	3.18	0.00	0.00	3.18
21-05-022-000-006	11.32	0.00	0.00	11.32	0.00	0.00	11.32
	151.64	**0.00**	**0.00**	**151.64**	**0.00**	**0.00**	**151.64**

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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
03-00-076-106-017	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-102-117-019	24.57	0.00	0.00	24.57	0.00	0.00	24.57
03-00-103-126-002	1.53	0.00	0.00	1.53	0.00	0.00	1.53
03-00-108-101-081	0.61	0.00	0.00	0.61	0.00	0.00	0.61
03-00-111-119-006	0.64	0.00	0.00	0.64	0.00	0.00	0.64
06-23-011-102-023	13.63	0.00	0.00	13.63	0.00	0.00	13.63
06-24-040-102-040	1.81	0.00	0.00	1.81	0.00	0.00	1.81
08-00-091-000-058	0.06	0.00	0.00	0.06	0.00	0.00	0.06
10-00-002-000-056	0.61	0.00	0.00	0.61	0.00	0.00	0.61
10-00-003-112-019	95.73	0.00	0.00	95.73	0.00	0.00	95.73
10-00-006-122-001	0.61	0.00	0.00	0.61	0.00	0.00	0.61
10-00-006-122-002	0.61	0.00	0.00	0.61	0.00	0.00	0.61
11-00-010-000-028	25.09	0.00	0.00	25.09	0.00	0.00	25.09
11-00-018-000-009	0.01	0.00	0.00	0.01	0.00	0.00	0.01
11-00-018-000-015	0.63	0.00	0.00	0.63	0.00	0.00	0.63
12-00-017-000-008	0.34	0.00	0.00	0.34	0.00	0.00	0.34
12-00-021-105-001	44.14	0.00	0.00	44.14	0.00	0.00	44.14
12-00-066-103-020	3.67	0.00	0.00	3.67	0.00	0.00	3.67
12-00-074-000-046	0.90	0.00	0.00	0.90	0.00	0.00	0.90
12-00-074-000-047	0.91	0.00	0.00	0.91	0.00	0.00	0.91
13-11-026-000-022	0.64	0.00	0.00	0.64	0.00	0.00	0.64
14-00-036-000-005	25.09	0.00	0.00	25.09	0.00	0.00	25.09
14-00-036-000-007	0.29	0.00	0.00	0.29	0.00	0.00	0.29
15-00-053-000-015	0.02	0.00	0.00	0.02	0.00	0.00	0.02
15-00-079-000-006	0.89	0.00	0.00	0.89	0.00	0.00	0.89

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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
15-00-098-108-091	0.29	0.00	0.00	0.29	0.00	0.00	0.29
18-00-035-000-030	1.68	0.00	0.00	1.68	0.00	0.00	1.68
19-06-117-000-019	23.87	0.00	0.00	23.87	0.00	0.00	23.87
21-17-020-000-036	13.27	0.00	0.00	13.27	0.00	0.00	13.27
	282.79	**0.00**	**0.00**	**282.79**	**0.00**	**0.00**	**282.79**

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	0.00	32.13	32.13	0.00	0.00	32.13
06-24-001-000-005	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-001-000-009	0.00	0.00	53.37	53.37	0.00	0.00	53.37
06-24-001-000-018	0.00	0.00	65.17	65.17	0.00	0.00	65.17
06-24-001-000-026	0.00	0.00	8.95	8.95	0.00	0.00	8.95
06-24-001-000-028	0.00	0.00	22.42	22.42	0.00	0.00	22.42
06-24-001-000-029	0.00	0.00	7.16	7.16	0.00	0.00	7.16
06-24-001-000-033	0.00	0.00	5.51	5.51	0.00	0.00	5.51
06-24-001-000-035	0.00	0.00	9.48	9.48	0.00	0.00	9.48
06-24-001-000-042	0.00	0.00	8.33	8.33	0.00	0.00	8.33
06-24-001-000-045	0.00	0.00	4.44	4.44	0.00	0.00	4.44
06-24-001-000-061	0.00	0.00	28.62	28.62	0.00	0.00	28.62
06-24-001-000-062	0.00	6.27	5.70	11.97	0.00	0.00	11.97
06-24-002-000-017	0.00	0.00	18.73	18.73	0.00	0.00	18.73
06-24-002-000-024	0.00	0.00	125.09	125.09	0.00	0.00	125.09
06-24-002-000-037	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-039	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-040	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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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
06-24-002-000-042	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-044	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-046	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-049	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-054	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-056	0.00	1.44	1.44	2.88	0.00	0.00	2.88
06-24-002-000-058	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-060	0.00	0.00	56.98	56.98	0.00	0.00	56.98
06-24-002-000-061	0.00	0.00	21.63	21.63	0.00	0.00	21.63
06-24-002-000-063	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-064	0.00	0.00	4.48	4.48	0.00	0.00	4.48
06-24-002-000-073	0.00	0.00	1.14	1.14	0.00	0.00	1.14
06-24-002-000-074	0.00	0.00	1.32	1.32	0.00	0.00	1.32
06-24-002-000-075	0.00	0.00	1.64	1.64	0.00	0.00	1.64
06-24-002-000-076	0.00	0.00	1.41	1.41	0.00	0.00	1.41
06-24-002-000-078	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-080	0.00	0.00	1.27	1.27	0.00	0.00	1.27
06-24-002-701-001	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-002	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-003	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-004	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-005	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-007	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-008	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-009	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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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
06-24-002-701-010	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-011	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-012	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-014	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-015	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-016	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-017	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-018	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-019	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-020	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-022	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-002-701-023	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-024	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-025	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-026	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-027	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-030	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-031	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-032	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-033	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-900-001	0.00	0.00	9.04	9.04	0.00	0.00	9.04
06-24-002-900-002	0.00	0.00	1.84	1.84	0.00	0.00	1.84
06-24-003-104-002	0.00	0.00	3.82	3.82	0.00	0.00	3.82
06-24-003-104-022	0.00	0.00	1.04	1.04	0.00	0.00	1.04
06-24-003-104-024	0.00	0.00	2.33	2.33	0.00	0.00	2.33

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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
06-24-003-104-033	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-104-034	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-104-035	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-104-037	0.00	0.00	1.09	1.09	0.00	0.00	1.09
06-24-003-104-038	0.00	0.00	0.09	0.09	0.00	0.00	0.09
06-24-003-104-039	0.00	0.00	1.09	1.09	0.00	0.00	1.09
06-24-003-104-041	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-104-042	0.00	0.00	1.32	1.32	0.00	0.00	1.32
06-24-003-104-044	0.00	0.00	1.04	1.04	0.00	0.00	1.04
06-24-003-104-047	0.00	0.00	1.15	1.15	0.00	0.00	1.15
06-24-003-104-048	0.00	0.00	1.04	1.04	0.00	0.00	1.04
06-24-003-104-052	0.00	0.00	29.68	29.68	0.00	0.00	29.68
06-24-003-104-062	0.00	0.00	44.26	44.26	0.00	0.00	44.26
06-24-003-104-070	0.00	0.00	10.10	10.10	0.00	0.00	10.10
06-24-003-104-071	0.00	0.00	1.22	1.22	0.00	0.00	1.22
06-24-003-104-080	0.00	0.00	1.44	1.44	0.00	0.00	1.44
06-24-003-104-091	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-104-092	0.00	6.25	5.68	11.93	0.00	0.00	11.93
06-24-003-701-001	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-003	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-004	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-005	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-006	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-701-007	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-008	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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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
06-24-003-701-009	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-010	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-011	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-012	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-702-001	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-702-002	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-702-003	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-702-004	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-005	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-006	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-008	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-009	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-011	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-012	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-014	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-018	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-020	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-021	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-024	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-025	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-028	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-031	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-032	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-703-036	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-038	0.00	1.12	1.02	2.14	0.00	0.00	2.14

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-703-041	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-044	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-047	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-050	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-053	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-057	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-059	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-063	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-064	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-067	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-068	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-069	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-070	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-071	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-072	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-073	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-074	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-075	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-076	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-077	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-078	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-079	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-080	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-081	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-082	0.00	1.12	1.02	2.14	0.00	0.00	2.14

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-703-083	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-084	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-085	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-086	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-087	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-088	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-703-089	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-801-001	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-801-002	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-003	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-004	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-005	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-006	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-007	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-008	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-009	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-010	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-003-801-011	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-012	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-013	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-014	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-015	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-016	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-017	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-018	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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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
06-24-003-801-019	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-021	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-022	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-023	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-024	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-025	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-027	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-028	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-029	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-030	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-031	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-032	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-900-002	0.00	0.00	4.39	4.39	0.00	0.00	4.39
06-24-003-900-003	0.00	0.00	1.66	1.66	0.00	0.00	1.66
06-24-006-000-014	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-016	0.00	0.00	40.65	40.65	0.00	0.00	40.65
06-24-006-000-045	0.00	0.00	14.39	14.39	0.00	0.00	14.39
06-24-006-000-046	0.00	0.00	4.71	4.71	0.00	0.00	4.71
06-24-006-000-048	0.00	0.00	12.76	12.76	0.00	0.00	12.76
06-24-006-000-049	0.00	0.00	9.94	9.94	0.00	0.00	9.94
06-24-006-000-050	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-051	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-052	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-053	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-054	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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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
06-24-006-000-055	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-056	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-057	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-058	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-059	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-060	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-061	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-062	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-063	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-064	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-065	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-066	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-067	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-068	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-069	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-070	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-071	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-080	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-081	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-082	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-083	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-084	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-085	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-086	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-087	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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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
06-24-006-000-088	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-089	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-090	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-091	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-092	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-093	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-094	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-095	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-097	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-098	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-099	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-006-000-102	0.00	0.00	8.37	8.37	0.00	0.00	8.37
06-24-006-000-103	0.00	0.00	2.80	2.80	0.00	0.00	2.80
06-24-006-900-001	0.00	0.00	3.28	3.28	0.00	0.00	3.28
06-24-006-900-002	0.00	0.00	5.25	5.25	0.00	0.00	5.25
06-24-015-000-028	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-015-000-029	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-015-000-030	0.00	0.00	1.02	1.02	0.00	0.00	1.02
10-00-002-000-022	0.00	28.84	26.21	55.05	0.00	0.00	55.05
10-00-002-000-023	0.00	290.39	263.98	554.37	0.00	0.00	554.37
	0.00	**386.95**	**1,189.75**	**1,576.70**	**0.00**	**0.00**	**1,576.70**

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
03-00-076-106-017	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-103-126-002	3.25	0.00	0.00	3.25	0.00	0.00	3.25

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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
03-00-108-101-081	1.19	0.00	0.00	1.19	0.00	0.00	1.19
03-00-111-119-006	1.80	0.00	0.00	1.80	0.00	0.00	1.80
06-23-011-102-023	42.84	0.00	0.00	42.84	0.00	0.00	42.84
06-24-021-000-063	0.06	0.00	0.00	0.06	0.00	0.00	0.06
06-24-040-101-034	1.19	0.00	0.00	1.19	0.00	0.00	1.19
06-24-040-102-040	3.52	0.00	0.00	3.52	0.00	0.00	3.52
08-00-091-000-058	1.30	0.00	0.00	1.30	0.00	0.00	1.30
10-00-002-000-056	1.19	0.00	0.00	1.19	0.00	0.00	1.19
10-00-003-112-019	6,339.69	0.00	0.00	6,339.69	0.00	0.00	6,339.69
10-00-006-122-001	1.19	0.00	0.00	1.19	0.00	0.00	1.19
10-00-006-122-002	1.19	0.00	0.00	1.19	0.00	0.00	1.19
10-00-008-114-013	0.65	0.00	0.00	0.65	0.00	0.00	0.65
11-00-010-000-028	48.70	0.00	0.00	48.70	0.00	0.00	48.70
11-00-018-000-009	0.67	0.00	0.00	0.67	0.00	0.00	0.67
11-00-018-000-015	1.23	0.00	0.00	1.23	0.00	0.00	1.23
11-00-036-105-014	0.02	0.00	0.00	0.02	0.00	0.00	0.02
12-00-017-000-008	1.19	0.00	0.00	1.19	0.00	0.00	1.19
12-00-021-105-001	85.67	0.00	0.00	85.67	0.00	0.00	85.67
12-00-066-103-020	28.50	0.00	0.00	28.50	0.00	0.00	28.50
12-00-074-000-046	1.77	0.00	0.00	1.77	0.00	0.00	1.77
12-00-074-000-047	1.77	0.00	0.00	1.77	0.00	0.00	1.77
13-11-026-000-022	1.80	0.00	0.00	1.80	0.00	0.00	1.80
14-00-036-000-005	48.70	0.00	0.00	48.70	0.00	0.00	48.70
14-00-036-000-007	1.19	0.00	0.00	1.19	0.00	0.00	1.19
15-00-053-000-015	1.89	0.00	0.00	1.89	0.00	0.00	1.89

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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
15-00-079-000-006	1.72	0.00	0.00	1.72	0.00	0.00	1.72
15-00-084-000-020	1.23	0.00	0.00	1.23	0.00	0.00	1.23
15-00-098-108-091	1.19	0.00	0.00	1.19	0.00	0.00	1.19
15-00-098-108-179	0.67	0.00	0.00	0.67	0.00	0.00	0.67
15-00-098-108-214	0.86	0.00	0.00	0.86	0.00	0.00	0.86
18-00-035-000-030	3.52	0.00	0.00	3.52	0.00	0.00	3.52
21-17-020-000-036	48.70	0.00	0.00	48.70	0.00	0.00	48.70
	6,722.89	**0.00**	**0.00**	**6,722.89**	**0.00**	**0.00**	**6,722.89**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-112-027	0.62	0.00	0.00	0.62	0.00	0.00	0.62
03-00-102-115-007	23.03	0.00	0.00	23.03	0.00	0.00	23.03
03-00-103-126-002	46.04	0.00	0.00	46.04	0.00	0.00	46.04
03-00-108-101-081	1.18	0.00	0.00	1.18	0.00	0.00	1.18
03-00-111-109-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-111-119-006	1.78	0.00	0.00	1.78	0.00	0.00	1.78
06-21-001-102-011	1.90	0.00	0.00	1.90	0.00	0.00	1.90
06-24-021-000-063	0.09	0.00	0.00	0.09	0.00	0.00	0.09
06-24-040-101-034	1.18	0.00	0.00	1.18	0.00	0.00	1.18
06-24-040-102-040	25.24	0.00	0.00	25.24	0.00	0.00	25.24
08-00-091-000-058	2.36	0.00	0.00	2.36	0.00	0.00	2.36
08-12-012-000-033	0.56	0.00	0.00	0.56	0.00	0.00	0.56
10-00-002-000-056	1.18	0.00	0.00	1.18	0.00	0.00	1.18
10-00-003-112-019	1,039.36	0.00	0.00	1,039.36	0.00	0.00	1,039.36
10-00-004-132-027	1.78	0.00	0.00	1.78	0.00	0.00	1.78

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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
10-00-006-122-001	10.97	0.00	0.00	10.97	0.00	0.00	10.97
10-00-006-122-002	1.18	0.00	0.00	1.18	0.00	0.00	1.18
10-00-008-101-009	0.03	0.00	0.00	0.03	0.00	0.00	0.03
10-00-008-114-013	1.20	0.00	0.00	1.20	0.00	0.00	1.20
11-00-009-102-002	0.67	0.00	0.00	0.67	0.00	0.00	0.67
11-00-010-000-028	48.37	0.00	0.00	48.37	0.00	0.00	48.37
11-00-018-000-009	26.24	0.00	0.00	26.24	0.00	0.00	26.24
11-00-018-000-015	1.51	0.00	0.00	1.51	0.00	0.00	1.51
11-00-036-105-014	1.18	0.00	0.00	1.18	0.00	0.00	1.18
12-00-025-000-047	7.15	0.00	0.00	7.15	0.00	0.00	7.15
12-00-066-103-020	48.37	0.00	0.00	48.37	0.00	0.00	48.37
12-00-074-000-046	44.26	0.00	0.00	44.26	0.00	0.00	44.26
12-00-074-000-047	44.26	0.00	0.00	44.26	0.00	0.00	44.26
13-11-026-000-022	1.78	0.00	0.00	1.78	0.00	0.00	1.78
14-00-036-000-005	48.37	0.00	0.00	48.37	0.00	0.00	48.37
14-00-036-000-007	1.18	0.00	0.00	1.18	0.00	0.00	1.18
15-00-025-000-004	48.37	0.00	0.00	48.37	0.00	0.00	48.37
15-00-053-000-015	1.87	0.00	0.00	1.87	0.00	0.00	1.87
15-00-079-000-006	23.46	0.00	0.00	23.46	0.00	0.00	23.46
15-00-084-000-020	1.78	0.00	0.00	1.78	0.00	0.00	1.78
15-00-098-108-091	1.18	0.00	0.00	1.18	0.00	0.00	1.18
15-00-098-108-179	1.78	0.00	0.00	1.78	0.00	0.00	1.78
15-00-098-108-214	1.78	0.00	0.00	1.78	0.00	0.00	1.78
15-00-099-102-041	1.20	0.00	0.00	1.20	0.00	0.00	1.20
16-00-077-000-020	25.65	0.00	0.00	25.65	0.00	0.00	25.65

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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
17-07-006-000-012	1.57	0.00	0.00	1.57	0.00	0.00	1.57
18-00-030-000-033	1.78	0.00	0.00	1.78	0.00	0.00	1.78
18-00-035-000-030	46.04	0.00	0.00	46.04	0.00	0.00	46.04
19-04-001-000-003	1.18	0.00	0.00	1.18	0.00	0.00	1.18
19-06-117-000-019	21.93	0.00	0.00	21.93	0.00	0.00	21.93
21-06-000-000-004	1.51	0.00	0.00	1.51	0.00	0.00	1.51
21-15-000-000-031	1.61	0.00	0.00	1.61	0.00	0.00	1.61
21-17-020-000-036	48.37	0.00	0.00	48.37	0.00	0.00	48.37
	1,664.08	**0.00**	**0.00**	**1,664.08**	**0.00**	**0.00**	**1,664.08**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-037	24.15	0.00	0.00	24.15	0.00	0.00	24.15
01-00-067-000-010	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-075-112-027	23.55	0.00	0.00	23.55	0.00	0.00	23.55
03-00-102-115-007	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-102-117-019	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-103-126-002	45.56	0.00	0.00	45.56	0.00	0.00	45.56
03-00-108-101-081	44.96	0.00	0.00	44.96	0.00	0.00	44.96
03-00-108-105-036	23.55	0.00	0.00	23.55	0.00	0.00	23.55
03-00-109-106-031	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-109-128-023	21.69	0.00	0.00	21.69	0.00	0.00	21.69
03-00-111-109-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-111-119-004	2.31	0.00	0.00	2.31	0.00	0.00	2.31
03-00-111-119-006	45.56	0.00	0.00	45.56	0.00	0.00	45.56
05-00-014-000-016	21.41	0.00	0.00	21.41	0.00	0.00	21.41

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-015	26.10	0.00	0.00	26.10	0.00	0.00	26.10
05-00-059-103-029	47.87	0.00	0.00	47.87	0.00	0.00	47.87
05-00-094-103-020	21.41	0.00	0.00	21.41	0.00	0.00	21.41
06-21-002-000-021	22.79	0.00	0.00	22.79	0.00	0.00	22.79
06-22-018-121-014	47.84	0.00	0.00	47.84	0.00	0.00	47.84
06-23-009-102-067	47.87	0.00	0.00	47.87	0.00	0.00	47.87
06-24-021-000-063	2.28	0.00	0.00	2.28	0.00	0.00	2.28
06-24-040-101-034	44.96	0.00	0.00	44.96	0.00	0.00	44.96
06-24-040-102-040	45.56	0.00	0.00	45.56	0.00	0.00	45.56
06-24-041-000-019	24.15	0.00	0.00	24.15	0.00	0.00	24.15
08-00-091-000-058	89.91	0.00	0.00	89.91	0.00	0.00	89.91
08-00-092-101-009	25.68	0.00	0.00	25.68	0.00	0.00	25.68
08-12-012-000-033	44.96	0.00	0.00	44.96	0.00	0.00	44.96
09-00-015-000-030	47.87	0.00	0.00	47.87	0.00	0.00	47.87
09-00-035-000-006	24.15	0.00	0.00	24.15	0.00	0.00	24.15
10-00-001-102-024	0.74	0.00	0.00	0.74	0.00	0.00	0.74
10-00-001-102-050	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-002-000-056	44.96	0.00	0.00	44.96	0.00	0.00	44.96
10-00-003-112-005	1,231.46	0.00	0.00	1,231.46	0.00	0.00	1,231.46
10-00-003-126-012	21.41	0.00	0.00	21.41	0.00	0.00	21.41
10-00-004-132-027	24.15	0.00	0.00	24.15	0.00	0.00	24.15
10-00-004-143-015	1.10	0.00	0.00	1.10	0.00	0.00	1.10
10-00-005-107-013	47.87	0.00	0.00	47.87	0.00	0.00	47.87
10-00-006-122-001	44.96	0.00	0.00	44.96	0.00	0.00	44.96
10-00-006-122-002	44.96	0.00	0.00	44.96	0.00	0.00	44.96

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-101-009	1.56	0.00	0.00	1.56	0.00	0.00	1.56
10-00-008-114-013	24.15	0.00	0.00	24.15	0.00	0.00	24.15
10-00-025-102-003	24.15	0.00	0.00	24.15	0.00	0.00	24.15
11-00-009-102-002	47.87	0.00	0.00	47.87	0.00	0.00	47.87
11-00-010-000-028	47.87	0.00	0.00	47.87	0.00	0.00	47.87
11-00-018-000-009	47.87	0.00	0.00	47.87	0.00	0.00	47.87
11-00-018-000-015	45.56	0.00	0.00	45.56	0.00	0.00	45.56
11-00-036-105-014	23.55	0.00	0.00	23.55	0.00	0.00	23.55
12-00-025-000-047	182.22	0.00	0.00	182.22	0.00	0.00	182.22
12-00-066-103-012	21.69	0.00	0.00	21.69	0.00	0.00	21.69
12-00-066-103-020	47.87	0.00	0.00	47.87	0.00	0.00	47.87
13-09-040-000-009	45.56	0.00	0.00	45.56	0.00	0.00	45.56
13-11-026-000-022	45.56	0.00	0.00	45.56	0.00	0.00	45.56
14-00-029-000-008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-00-036-000-005	47.87	0.00	0.00	47.87	0.00	0.00	47.87
14-00-036-000-007	44.96	0.00	0.00	44.96	0.00	0.00	44.96
15-00-025-000-004	47.87	0.00	0.00	47.87	0.00	0.00	47.87
15-00-053-000-015	47.84	0.00	0.00	47.84	0.00	0.00	47.84
15-00-084-000-020	45.56	0.00	0.00	45.56	0.00	0.00	45.56
15-00-098-107-018	24.15	0.00	0.00	24.15	0.00	0.00	24.15
15-00-098-108-091	44.96	0.00	0.00	44.96	0.00	0.00	44.96
15-00-098-108-124	25.37	0.00	0.00	25.37	0.00	0.00	25.37
15-00-098-108-179	45.56	0.00	0.00	45.56	0.00	0.00	45.56
15-00-098-108-196	0.82	0.00	0.00	0.82	0.00	0.00	0.82
15-00-098-108-214	45.56	0.00	0.00	45.56	0.00	0.00	45.56

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-009	21.41	0.00	0.00	21.41	0.00	0.00	21.41
15-00-099-102-041	45.56	0.00	0.00	45.56	0.00	0.00	45.56
16-00-018-103-024	21.76	0.00	0.00	21.76	0.00	0.00	21.76
16-00-056-000-013	0.82	0.00	0.00	0.82	0.00	0.00	0.82
16-00-077-000-020	47.87	0.00	0.00	47.87	0.00	0.00	47.87
17-07-006-000-012	47.81	0.00	0.00	47.81	0.00	0.00	47.81
18-00-016-000-070	23.86	0.00	0.00	23.86	0.00	0.00	23.86
18-00-030-000-033	45.56	0.00	0.00	45.56	0.00	0.00	45.56
18-00-035-000-030	45.56	0.00	0.00	45.56	0.00	0.00	45.56
19-04-001-000-003	44.96	0.00	0.00	44.96	0.00	0.00	44.96
19-06-117-000-019	45.56	0.00	0.00	45.56	0.00	0.00	45.56
20-03-008-000-006	25.37	0.00	0.00	25.37	0.00	0.00	25.37
21-06-000-000-004	45.56	0.00	0.00	45.56	0.00	0.00	45.56
21-15-000-000-031	26.46	0.00	0.00	26.46	0.00	0.00	26.46
21-17-020-000-036	47.87	0.00	0.00	47.87	0.00	0.00	47.87
	4,031.22	**0.00**	**0.00**	**4,031.22**	**0.00**	**0.00**	**4,031.22**

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
01-00-032-000-073	24.67	0.00	0.00	24.67	0.00	0.00	24.67
01-00-042-000-074	22.43	0.00	0.00	22.43	0.00	0.00	22.43
01-00-054-000-037	22.08	0.00	0.00	22.08	0.00	0.00	22.08
01-00-067-000-010	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-076-104-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-102-109-030	25.03	0.00	0.00	25.03	0.00	0.00	25.03
03-00-102-109-035	47.11	0.00	0.00	47.11	0.00	0.00	47.11

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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
03-00-102-115-007	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-102-115-029	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-102-115-031	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-102-117-019	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-103-117-020	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-107-101-021	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-108-112-049	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-109-106-031	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-109-107-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-109-128-023	22.08	0.00	0.00	22.08	0.00	0.00	22.08
03-00-111-108-020	17.75	0.00	0.00	17.75	0.00	0.00	17.75
03-00-111-109-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-111-119-004	25.03	0.00	0.00	25.03	0.00	0.00	25.03
03-00-113-105-014	14.10	0.00	0.00	14.10	0.00	0.00	14.10
05-00-032-000-114	25.03	0.00	0.00	25.03	0.00	0.00	25.03
05-00-033-000-063	98.70	0.00	0.00	98.70	0.00	0.00	98.70
05-00-053-000-015	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-054-000-022	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-059-103-029	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-060-105-009	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-060-106-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-21-002-000-021	47.11	0.00	0.00	47.11	0.00	0.00	47.11
06-21-005-108-023	47.11	0.00	0.00	47.11	0.00	0.00	47.11
06-22-018-117-007	0.00	0.00	0.00	0.00	-2.01	0.00	-2.01
06-23-001-102-011	47.11	0.00	0.00	47.11	0.00	0.00	47.11

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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
06-23-009-102-067	47.11	0.00	0.00	47.11	0.00	0.00	47.11
06-24-021-000-024	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-037-102-008	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-037-104-038	47.11	0.00	0.00	47.11	0.00	0.00	47.11
06-24-045-104-018	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-047-101-016	518.22	0.00	0.00	518.22	0.00	0.00	518.22
06-24-048-000-030	47.11	0.00	0.00	47.11	0.00	0.00	47.11
08-00-092-101-009	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-15-017-000-009	47.11	0.00	0.00	47.11	0.00	0.00	47.11
09-00-015-000-030	47.11	0.00	0.00	47.11	0.00	0.00	47.11
09-00-020-000-018	89.74	0.00	0.00	89.74	0.00	0.00	89.74
09-00-042-000-013	47.11	0.00	0.00	47.11	0.00	0.00	47.11
09-00-089-000-004	22.43	0.00	0.00	22.43	0.00	0.00	22.43
09-00-104-000-009	25.03	0.00	0.00	25.03	0.00	0.00	25.03
09-00-107-000-023	25.03	0.00	0.00	25.03	0.00	0.00	25.03
10-00-001-102-024	24.67	0.00	0.00	24.67	0.00	0.00	24.67
10-00-001-102-050	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-003-124-039	89.74	0.00	0.00	89.74	0.00	0.00	89.74
10-00-004-123-053	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-004-125-010	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-004-127-019	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-004-129-001	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-004-143-015	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-005-102-004	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-005-106-001	22.43	0.00	0.00	22.43	0.00	0.00	22.43

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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
10-00-005-107-013	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-008-101-009	25.03	0.00	0.00	25.03	0.00	0.00	25.03
10-00-008-112-041	89.74	0.00	0.00	89.74	0.00	0.00	89.74
10-00-008-113-046	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-008-114-013	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-009-129-033	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-016-000-038	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-018-101-044	0.00	0.00	0.00	0.00	-2.37	0.00	-2.37
10-00-024-000-163	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-024-000-214	47.11	0.00	0.00	47.11	0.00	0.00	47.11
11-00-005-711-006	47.11	0.00	0.00	47.11	0.00	0.00	47.11
11-00-005-711-020	47.11	0.00	0.00	47.11	0.00	0.00	47.11
11-00-009-102-002	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-010-000-028	47.11	0.00	0.00	47.11	0.00	0.00	47.11
11-00-018-000-009	47.11	0.00	0.00	47.11	0.00	0.00	47.11
11-00-029-000-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-036-104-022	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-036-112-020	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-036-112-034	188.45	0.00	0.00	188.45	0.00	0.00	188.45
11-00-036-117-010	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-058-000-037	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-026-000-062	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-030-000-008	47.11	0.00	0.00	47.11	0.00	0.00	47.11
12-00-032-000-013	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-033-000-050	47.11	0.00	0.00	47.11	0.00	0.00	47.11

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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
12-00-035-102-044	47.11	0.00	0.00	47.11	0.00	0.00	47.11
12-00-066-103-012	13.99	0.00	0.00	13.99	0.00	0.00	13.99
12-00-066-103-020	47.11	0.00	0.00	47.11	0.00	0.00	47.11
12-00-076-103-014	141.33	0.00	0.00	141.33	0.00	0.00	141.33
12-00-076-103-021	22.43	0.00	0.00	22.43	0.00	0.00	22.43
13-20-022-000-008	22.43	0.00	0.00	22.43	0.00	0.00	22.43
14-00-029-000-008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-00-036-000-005	47.11	0.00	0.00	47.11	0.00	0.00	47.11
14-00-051-000-002	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-025-000-004	47.11	0.00	0.00	47.11	0.00	0.00	47.11
15-00-098-108-107	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-098-108-116	39.89	0.00	0.00	39.89	0.00	0.00	39.89
15-00-098-108-124	47.11	0.00	0.00	47.11	0.00	0.00	47.11
15-00-098-108-151	47.11	0.00	0.00	47.11	0.00	0.00	47.11
15-00-098-108-196	47.11	0.00	0.00	47.11	0.00	0.00	47.11
15-00-099-102-041	22.08	0.00	0.00	22.08	0.00	0.00	22.08
15-00-099-102-089	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-099-103-116	47.11	0.00	0.00	47.11	0.00	0.00	47.11
16-00-011-000-024	22.43	0.00	0.00	22.43	0.00	0.00	22.43
16-00-018-103-024	47.11	0.00	0.00	47.11	0.00	0.00	47.11
16-00-020-000-041	22.43	0.00	0.00	22.43	0.00	0.00	22.43
16-00-024-000-011	22.43	0.00	0.00	22.43	0.00	0.00	22.43
16-00-056-000-013	47.11	0.00	0.00	47.11	0.00	0.00	47.11
16-00-077-000-020	47.11	0.00	0.00	47.11	0.00	0.00	47.11
17-07-017-000-004	47.11	0.00	0.00	47.11	0.00	0.00	47.11

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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
18-00-031-000-034	47.11	0.00	0.00	47.11	0.00	0.00	47.11
18-00-045-000-020	88.29	0.00	0.00	88.29	0.00	0.00	88.29
18-00-046-000-004	22.43	0.00	0.00	22.43	0.00	0.00	22.43
19-03-009-000-008	22.43	0.00	0.00	22.43	0.00	0.00	22.43
19-05-044-000-007	22.43	0.00	0.00	22.43	0.00	0.00	22.43
19-06-042-000-016	22.43	0.00	0.00	22.43	0.00	0.00	22.43
19-06-113-000-003	47.11	0.00	0.00	47.11	0.00	0.00	47.11
20-03-003-000-048	22.43	0.00	0.00	22.43	0.00	0.00	22.43
20-03-008-000-006	47.11	0.00	0.00	47.11	0.00	0.00	47.11
21-05-002-000-006	22.08	0.00	0.00	22.08	0.00	0.00	22.08
21-05-030-000-016	22.43	0.00	0.00	22.43	0.00	0.00	22.43
21-06-000-000-003	22.08	0.00	0.00	22.08	0.00	0.00	22.08
21-12-000-000-100	22.43	0.00	0.00	22.43	0.00	0.00	22.43
21-15-000-000-004	22.43	0.00	0.00	22.43	0.00	0.00	22.43
21-15-000-000-031	47.11	0.00	0.00	47.11	0.00	0.00	47.11
21-17-014-000-004	22.43	0.00	0.00	22.43	0.00	0.00	22.43
21-17-020-000-036	47.11	0.00	0.00	47.11	0.00	0.00	47.11
	5,065.50	**0.00**	**0.00**	**5,065.50**	**-4.38**	**0.00**	**5,061.12**

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
05-00-011-103-041	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-091-104-016	22.43	0.00	0.00	22.43	0.00	0.00	22.43
	44.86	**0.00**	**0.00**	**44.86**	**0.00**	**0.00**	**44.86**

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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
09-00-075-109-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00-075-109-015	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-075-109-023	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-076-101-015	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-076-101-051	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-076-103-026	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-084-101-051	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-085-109-026	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-086-105-048	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-086-111-004	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-094-103-003	31.83	0.00	0.00	31.83	0.00	0.00	31.83
09-00-095-102-009	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-095-103-008	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-095-107-028	359.26	0.00	0.00	359.26	0.00	0.00	359.26
09-00-095-108-040	28.51	0.00	0.00	28.51	0.00	0.00	28.51
	984.17	**0.00**	**0.00**	**984.17**	**0.00**	**0.00**	**984.17**

Project # 10094 - Lo 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	0.00	330.64	330.64	0.00	0.00	330.64
01-00-017-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-025	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-017-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-168	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-170	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-177	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-179	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-181	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-183	0.00	0.00	19.03	19.03	0.00	0.00	19.03
01-00-017-000-184	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-185	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-186	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-188	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-017-000-190	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-206	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-220	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-222	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-224	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-260	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-017-000-261	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-023-000-001	0.00	0.00	268.65	268.65	0.00	0.00	268.65
01-00-023-000-006	0.00	0.00	185.98	185.98	0.00	0.00	185.98
01-00-023-000-008	0.00	0.00	475.30	475.30	0.00	0.00	475.30
01-00-023-000-040	0.00	0.00	475.30	475.30	0.00	0.00	475.30
01-00-023-000-041	0.00	0.00	351.31	351.31	0.00	0.00	351.31
01-00-023-000-047	0.00	0.00	454.63	454.63	0.00	0.00	454.63
01-00-025-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-025-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-025-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-026-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-013	0.00	0.00	41.33	41.33	0.00	0.00	41.33
01-00-032-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-032-000-073	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-033-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-019	0.00	0.00	413.30	413.30	0.00	0.00	413.30
01-00-033-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-039	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-033-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-033-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-033-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-034-000-051	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-039-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-039-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-005	0.00	0.00	123.99	123.99	0.00	0.00	123.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-026	0.00	22.74	18.59	41.33	0.00	0.00	41.33
01-00-040-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-040-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-041-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-041-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-031	0.00	0.00	20.46	20.46	0.00	0.00	20.46
01-00-042-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-070	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-042-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-074	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-042-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-078	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-042-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-042-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-043-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-043-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-043-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-043-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-043-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-044-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-044-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-044-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-044-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-044-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-044-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-046-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-047-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-048-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-009	0.00	0.00	41.33	41.33	0.00	0.00	41.33
01-00-050-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-050-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-050-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-005	0.00	0.00	41.33	41.33	0.00	0.00	41.33
01-00-051-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-051-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-052-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-052-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-023	0.00	22.74	0.00	22.74	0.00	0.00	22.74
01-00-053-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-053-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-054-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-041	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-054-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-054-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-055-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-055-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-056-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-056-000-090	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-058-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-058-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-058-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-058-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-058-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-059-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-059-000-031	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-060-000-004	0.00	22.74	18.59	41.33	0.00	0.00	41.33
01-00-060-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-060-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-060-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-060-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-060-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-060-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-060-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-060-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-061-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-061-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-061-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-061-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-061-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-061-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-062-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-062-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-062-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-063-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-067	0.00	0.00	19.66	19.66	0.00	0.00	19.66
01-00-064-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-064-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-065-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-065-000-031	0.00	0.00	123.99	123.99	0.00	0.00	123.99
01-00-066-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-066-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-067-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-067-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-067-000-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-067-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-068-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-068-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-068-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-069-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-00-069-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-069-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-070-000-014	0.00	0.00	971.26	971.26	0.00	0.00	971.26
01-00-071-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-071-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-073-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-073-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-073-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-073-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-073-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-074-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-074-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-075-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-076-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-038	0.00	0.00	20.65	20.65	0.00	0.00	20.65
01-00-077-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-077-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-078-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-078-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-079-000-051	0.00	0.00	5.87	5.87	0.00	0.00	5.87
01-00-080-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-080-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-080-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-00-080-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-20-026-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
01-20-026-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-026-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-026-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-027-112-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-027-112-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-027-112-029	0.00	0.00	61.99	61.99	0.00	0.00	61.99
01-20-027-113-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-027-113-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
01-20-027-114-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
02-01-003-262-044	0.00	0.00	1,942.53	1,942.53	0.00	0.00	1,942.53
03-00-075-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-106-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-106-012	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-075-106-014	0.00	0.00	475.30	475.30	0.00	0.00	475.30
03-00-075-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-108-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-109-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-110-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-110-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-075-110-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-110-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-110-035	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-075-111-034	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-075-111-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-112-014	0.00	159.13	144.65	303.78	0.00	0.00	303.78
03-00-075-112-016	0.00	0.00	41.33	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-112-022	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-075-112-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-113-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-113-008	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-075-113-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-113-011	0.00	0.00	144.65	144.65	0.00	0.00	144.65
03-00-075-113-017	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-075-113-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-114-011	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-075-115-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-115-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-115-016	0.00	0.00	144.65	144.65	0.00	0.00	144.65
03-00-075-115-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-115-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-116-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-116-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-116-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-116-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-075-116-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-103-032	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-076-104-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-076-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-104-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-003	0.00	22.74	12.09	34.83	0.00	0.00	34.83
03-00-076-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-076-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-105-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-107-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-076-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-108-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-076-108-033	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-076-109-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-109-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-110-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-110-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-110-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-110-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-110-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-110-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-013	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-076-111-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-111-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-076-112-003	0.00	0.00	1,901.20	1,901.20	0.00	0.00	1,901.20
03-00-076-114-002	0.00	0.00	206.65	206.65	0.00	0.00	206.65
03-00-076-114-027	0.00	0.00	929.93	929.93	0.00	0.00	929.93
03-00-077-115-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-077-115-042	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-108-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-108-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-108-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-108-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-109-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-109-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-109-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-109-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-109-035	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-109-042	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-109-044	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-110-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-110-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-110-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-110-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-110-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-110-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-111-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-111-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-112-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-115-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-029	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-115-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-031	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-115-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-035	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-102-115-039	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-102-115-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-115-052	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-117-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-102-117-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-102-117-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-117-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-117-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-117-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-117-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-117-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-117-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-117-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-117-032	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-103-118-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-118-017	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-118-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-118-040	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-103-118-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-049	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-118-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-118-057	0.00	45.46	41.33	86.79	0.00	0.00	86.79
03-00-103-118-059	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-119-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-119-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-120-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-121-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-027	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-103-121-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-042	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-121-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-121-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-028	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-103-122-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-035	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-103-122-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-122-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-123-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-123-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-123-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-123-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-123-011	0.00	0.00	20.32	20.32	0.00	0.00	20.32
03-00-103-123-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-126-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-127-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-127-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-103-127-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-127-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-127-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-103-127-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-106-102-009	0.00	0.00	495.96	495.96	0.00	0.00	495.96
03-00-106-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-002	0.00	22.74	0.67	23.41	0.00	0.00	23.41
03-00-107-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-021	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-107-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-051	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-107-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-101-063	0.00	557.96	557.96	1,115.92	0.00	0.00	1,115.92
03-00-107-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-103-006	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-107-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-025	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-107-104-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-104-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-004	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-107-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-701-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-702-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-702-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-107-703-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-072	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-094	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-101-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-101-107	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-101-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-103-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-021	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-108-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-104-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-105-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-039	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-106-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-106-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-107-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-107-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-108-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-109-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-109-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-110-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-001	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-108-111-002	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-108-111-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-111-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-111-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-004	0.00	0.00	18.70	18.70	0.00	0.00	18.70
03-00-108-112-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-049	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-112-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-112-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-113-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-113-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-108-113-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-113-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-113-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-113-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-108-114-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-103-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-076	0.00	0.00	19.30	19.30	0.00	0.00	19.30
03-00-109-104-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-104-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-104-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-105-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-106-026	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-106-031	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-106-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-041	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-107-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-107-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-108-011	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-109-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-108-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-108-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-108-021	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-109-108-023	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-109-109-001	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-109-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-109-024	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-109-109-028	0.00	0.00	103.32	103.32	0.00	0.00	103.32

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-109-029	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-110-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-110-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-111-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-111-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-111-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-112-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-112-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-112-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-112-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-112-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-113-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-113-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-113-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-113-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-113-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-114-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-114-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-114-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-114-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-114-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-114-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-114-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-115-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-115-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-116-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-116-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-116-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-116-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-116-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-116-015	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-109-118-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-119-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-119-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-119-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-120-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-120-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-120-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-120-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-121-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-121-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-121-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-121-011	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-121-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-016	0.00	113.66	103.32	216.98	0.00	0.00	216.98
03-00-109-122-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-122-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-122-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-123-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-123-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-123-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-123-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-123-012	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-109-123-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-123-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-123-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-124-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-124-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-124-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-124-020	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-109-124-021	0.00	0.00	227.31	227.31	0.00	0.00	227.31
03-00-109-125-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-125-010	0.00	0.00	123.99	123.99	0.00	0.00	123.99
03-00-109-126-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-127-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-127-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-128-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-129-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-129-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-129-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-130-002	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-109-130-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-130-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-130-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-130-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-130-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-130-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-131-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-131-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-131-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-131-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-132-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-132-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-132-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-132-017	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-109-132-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-109-132-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-109-132-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-104-005	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-110-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-105-024	0.00	318.25	289.31	607.56	0.00	0.00	607.56
03-00-110-105-035	0.00	0.00	351.31	351.31	0.00	0.00	351.31
03-00-110-105-059	0.00	45.46	41.33	86.79	0.00	0.00	86.79
03-00-110-106-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-106-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-110-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-110-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-110-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-114-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-114-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-114-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-114-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-118-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-110-118-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-108-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-111-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-108-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-108-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-108-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-108-020	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-111-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-020	0.00	0.00	17.10	17.10	0.00	0.00	17.10
03-00-111-109-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-109-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-111-109-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-110-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-110-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-111-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-111-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-111-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-111-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-112-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-112-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-112-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-114-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-114-008	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-111-114-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-114-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-114-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-114-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-114-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-114-018	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-111-115-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-115-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-115-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-115-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-115-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-115-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-004	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-111-116-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-116-014	0.00	0.00	289.31	289.31	0.00	0.00	289.31
03-00-111-117-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-117-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-117-014	0.00	22.74	0.28	23.02	0.00	0.00	23.02
03-00-111-117-016	0.00	0.00	247.98	247.98	0.00	0.00	247.98
03-00-111-117-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-117-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-117-025	0.00	0.00	61.99	61.99	0.00	0.00	61.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-117-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-117-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-111-118-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-118-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-118-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-111-118-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-118-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-118-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-119-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-119-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-119-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-119-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-111-119-008	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-112-101-006	0.00	0.00	144.65	144.65	0.00	0.00	144.65
03-00-112-101-024	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-112-101-031	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-112-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-043	0.00	22.74	20.66	43.40	0.00	0.00	43.40
03-00-112-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-046	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-112-101-048	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-062	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-112-101-069	0.00	0.00	1,839.20	1,839.20	0.00	0.00	1,839.20
03-00-112-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-101-078	0.00	0.00	1,074.59	1,074.59	0.00	0.00	1,074.59
03-00-112-101-080	0.00	0.00	4,050.38	4,050.38	0.00	0.00	4,050.38
03-00-112-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-112-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-101-005	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-113-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-098	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-113-102-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-102-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-003	0.00	0.00	61.99	61.99	0.00	0.00	61.99
03-00-113-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-103-047	0.00	144.66	144.65	289.31	0.00	0.00	289.31
03-00-113-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-048	0.00	0.00	41.33	41.33	0.00	0.00	41.33
03-00-113-104-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-096	0.00	0.00	206.65	206.65	0.00	0.00	206.65
03-00-113-104-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-104-116	0.00	0.00	82.66	82.66	0.00	0.00	82.66
03-00-113-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-016	0.00	0.00	185.98	185.98	0.00	0.00	185.98
03-00-113-106-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-106-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-031	0.00	22.74	0.00	22.74	0.00	0.00	22.74
03-00-113-107-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-050	0.00	0.00	227.31	227.31	0.00	0.00	227.31
03-00-113-107-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-107-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-108-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-109-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-109-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-109-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
03-00-113-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-006-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-006-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-006-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-006-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-009-000-092	0.00	8,001.58	7,274.14	15,275.72	0.00	-7,637.86	7,637.86
05-00-013-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-002	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-013-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-014-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-014-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-003	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-015-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-055	0.00	0.00	41.33	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-075	0.00	22.74	41.32	64.06	0.00	-20.66	43.40
05-00-015-000-076	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-015-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-015-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-101-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-016-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-026-101-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-026-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-063	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-029-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-067	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-029-000-070	0.00	0.00	247.98	247.98	0.00	0.00	247.98
05-00-029-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-075	0.00	0.00	1,777.20	1,777.20	0.00	0.00	1,777.20

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-086	0.00	0.00	227.31	227.31	0.00	0.00	227.31
05-00-029-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-092	0.00	0.00	557.96	557.96	0.00	0.00	557.96
05-00-029-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-095	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-029-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-039	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-030-000-060	0.00	0.00	475.30	475.30	0.00	0.00	475.30
05-00-031-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-031-000-019	0.00	0.00	661.28	661.28	0.00	0.00	661.28
05-00-031-000-020	0.00	0.00	123.99	123.99	0.00	0.00	123.99
05-00-032-000-014	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-032-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-074	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-032-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-084	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-032-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-100	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-032-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-032-000-107	0.00	0.00	268.65	268.65	0.00	0.00	268.65
05-00-032-000-108	0.00	0.00	537.29	537.29	0.00	0.00	537.29
05-00-032-000-110	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-032-000-112	0.00	0.00	185.98	185.98	0.00	0.00	185.98
05-00-032-000-114	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-033-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-033-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-033-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-033-000-015	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-033-000-022	0.00	0.00	103.32	103.32	0.00	0.00	103.32
05-00-033-000-023	0.00	31.37	495.96	527.33	0.00	0.00	527.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-024	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-033-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-033-000-038	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-033-000-052	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-033-000-053	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-033-000-055	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-033-000-057	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-033-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-033-000-065	0.00	0.00	247.98	247.98	0.00	0.00	247.98
05-00-033-000-067	0.00	0.00	1,529.22	1,529.22	0.00	0.00	1,529.22
05-00-033-000-069	0.00	0.00	206.65	206.65	0.00	0.00	206.65
05-00-034-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-034-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-034-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-035-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-035-105-016	0.00	0.00	1,901.20	1,901.20	0.00	0.00	1,901.20
05-00-036-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-104-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-104-045	0.00	0.00	929.93	929.93	0.00	0.00	929.93
05-00-036-104-046	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-036-104-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-050	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-036-108-053	0.00	0.00	103.32	103.32	0.00	0.00	103.32
05-00-036-108-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-065	0.00	45.46	41.33	86.79	0.00	0.00	86.79
05-00-036-108-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-036-108-075	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-036-108-245	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-106-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-106-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-108-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-108-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-108-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-109-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-109-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-037-110-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-106-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-042-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-106-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-106-020	0.00	363.72	330.64	694.36	0.00	0.00	694.36
05-00-042-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-042-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-042-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-107-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-108-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-108-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-108-016	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-043-108-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-043-108-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-060	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-044-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-066	0.00	0.00	227.31	227.31	0.00	0.00	227.31
05-00-044-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-082	0.00	0.00	413.30	413.30	0.00	0.00	413.30
05-00-044-000-083	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-044-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-044-000-103	0.00	204.59	185.98	390.57	0.00	0.00	390.57
05-00-045-000-006	0.00	0.00	103.32	103.32	0.00	0.00	103.32
05-00-045-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-010	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-045-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-035	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-045-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-044	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-045-000-056	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-045-000-059	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-045-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-045-000-086	0.00	0.00	413.30	413.30	0.00	0.00	413.30
05-00-045-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-046-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-046-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-046-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-046-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-046-000-032	0.00	0.00	1,198.58	1,198.58	0.00	0.00	1,198.58
05-00-047-000-014	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-047-000-016	0.00	90.93	82.66	173.59	0.00	0.00	173.59
05-00-047-000-019	0.00	0.00	289.31	289.31	0.00	0.00	289.31
05-00-047-000-025	0.00	0.00	1,053.92	1,053.92	0.00	0.00	1,053.92
05-00-048-000-001	0.00	0.00	103.32	103.32	0.00	0.00	103.32
05-00-048-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-010	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-048-000-019	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-048-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-041	0.00	45.46	41.33	86.79	0.00	0.00	86.79
05-00-048-000-043	0.00	0.00	351.31	351.31	0.00	0.00	351.31
05-00-048-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-048-000-077	0.00	0.00	268.65	268.65	0.00	0.00	268.65
05-00-048-000-078	0.00	0.00	206.65	206.65	0.00	0.00	206.65
05-00-049-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-049-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-049-000-007	0.00	0.00	445.72	445.72	0.00	0.00	445.72
05-00-049-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-049-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-049-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-049-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-049-000-035	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-050-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-050-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-050-000-014	0.00	0.00	82.66	82.66	0.00	0.00	82.66
05-00-050-000-017	0.00	0.00	764.61	764.61	0.00	0.00	764.61
05-00-051-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-051-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-051-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-051-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-052-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-046	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-052-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-052-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-015	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-053-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-077	0.00	0.00	227.31	227.31	0.00	0.00	227.31
05-00-053-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-053-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-054-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-054-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-051	0.00	0.00	11.04	11.04	0.00	0.00	11.04
05-00-054-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-054-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-055-000-006	0.00	0.00	1,115.92	1,115.92	0.00	0.00	1,115.92
05-00-055-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-055-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-055-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-055-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-055-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-055-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-056-000-059	0.00	0.00	433.97	433.97	0.00	0.00	433.97

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-056-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-017	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-057-000-037	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-057-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-080	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-128	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-057-000-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-142	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-144	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-146	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-148	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-149	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-150	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-151	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-154	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-163	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-165	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-166	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-167	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-168	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-169	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-170	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-171	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-173	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-174	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-176	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-177	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-179	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-181	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-182	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-184	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-185	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-186	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-187	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-188	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-190	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-191	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-192	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-193	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-194	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-195	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-197	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-198	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-199	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-200	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-201	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-202	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-203	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-204	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-205	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-207	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-208	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-209	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-211	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-212	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-213	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-214	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-215	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-216	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-217	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-218	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-220	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-222	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-223	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-224	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-226	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-227	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-228	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-229	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-230	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-231	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-232	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-233	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-234	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-057-000-235	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-236	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-057-000-237	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-238	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-239	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-240	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-241	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-242	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-243	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-244	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-245	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-246	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-247	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-250	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-253	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-254	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-255	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-259	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-261	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-265	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-267	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-268	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-269	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-270	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-272	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-273	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-274	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-275	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-276	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-278	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-057-000-279	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-280	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-281	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-282	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-284	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-057-000-286	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-287	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-288	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-289	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-290	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # **10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-292	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-293	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-294	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-295	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-296	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-297	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-298	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-301	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-302	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-303	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-304	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-305	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-306	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-307	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-308	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-309	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-310	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-311	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-313	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-314	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-315	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-316	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-317	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-318	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-320	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-321	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-324	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-326	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-327	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-328	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-329	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-330	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-331	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-332	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-333	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-334	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-336	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-337	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-338	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-340	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-341	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-342	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-343	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-344	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-346	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-347	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-348	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-349	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-350	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-351	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-352	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-353	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-354	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-356	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-357	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-358	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-359	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-360	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-363	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-369	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-057-000-370	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-030	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-075	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-058-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-094	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-058-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-098	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-058-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-142	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-144	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-146	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-147	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-148	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-149	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-151	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-154	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-159	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-160	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-163	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-165	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-166	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-167	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-168	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-171	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-173	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-174	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-176	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-177	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-179	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-181	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-182	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-058-000-183	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-058-000-184	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-185	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-186	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-187	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-190	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-191	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-192	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-193	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-194	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-195	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-196	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-197	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-198	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-199	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-200	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-201	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-202	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-203	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-204	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-205	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-207	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-208	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-209	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-210	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-211	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-212	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-213	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-217	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-218	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-219	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-220	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-221	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-222	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-223	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-225	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-226	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-227	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-228	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-229	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-231	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-232	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-233	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-234	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-235	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-236	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-237	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-238	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-239	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-240	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-241	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-242	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-246	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-247	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-248	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-249	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-250	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-251	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-252	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-253	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-254	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-255	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-256	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-257	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-258	0.00	22.74	0.00	22.74	0.00	0.00	22.74

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-259	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-260	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-261	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-263	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-058-000-265	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-266	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-267	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-268	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-269	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-270	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-271	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-272	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-273	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-274	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-275	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-276	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-277	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-278	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-279	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-280	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-281	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-282	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-283	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-284	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-285	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-286	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-287	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-289	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-290	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-291	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-292	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-293	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-294	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-295	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-296	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-297	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-298	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-299	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-300	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-301	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-302	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-303	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-304	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-305	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-306	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-307	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-308	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-310	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-311	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-312	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-313	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-314	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-315	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-316	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-317	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-318	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-319	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-320	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-321	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-322	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-323	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-324	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-325	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-326	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-327	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-328	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-329	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-330	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-331	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-332	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-333	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-334	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-335	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-336	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-337	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-338	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-339	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-340	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-341	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-342	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-343	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-347	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-058-000-349	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-355	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-058-000-356	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-002	0.00	0.00	20.35	20.35	0.00	0.00	20.35
05-00-059-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-033	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-059-106-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-059-106-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-060-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-046	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-060-105-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-105-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-106-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-060-106-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-009	0.00	0.00	20.10	20.10	0.00	0.00	20.10
05-00-061-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-018	0.00	0.00	1,322.57	1,322.57	0.00	0.00	1,322.57
05-00-061-104-033	0.00	0.00	185.98	185.98	0.00	0.00	185.98
05-00-061-104-034	0.00	0.00	185.98	185.98	0.00	0.00	185.98
05-00-061-104-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-061-104-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-051	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-062-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-101-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-009	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-062-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-105-022	0.00	68.20	61.99	130.19	0.00	0.00	130.19
05-00-062-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-107-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-108-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-109-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-109-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-109-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-062-110-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-046	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-063-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-093	0.00	12.16	0.00	12.16	0.00	0.00	12.16
05-00-063-101-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-097	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-063-101-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-133	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-063-101-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-142	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-144	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-149	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-177	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-181	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-182	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-184	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-063-101-186	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-193	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-101-196	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-063-104-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-008	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-064-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-064-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-065-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-065-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-065-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-066-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-066-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-066-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-066-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-068-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-068-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-070-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-070-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-070-000-008	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-071-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-041	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-071-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-071-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-072-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-072-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-073-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-074-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-076-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-076-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-076-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-076-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-076-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-077-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-077-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-077-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-077-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-077-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-077-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-019	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-078-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-078-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-079-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-081-000-027	0.00	0.00	144.65	144.65	0.00	0.00	144.65
05-00-082-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-082-000-025	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-082-000-026	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-082-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-083-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-083-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-083-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-083-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-083-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-083-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-084-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-029	0.00	0.00	19.70	19.70	0.00	0.00	19.70
05-00-085-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-041	0.00	0.00	619.95	619.95	0.00	0.00	619.95
05-00-085-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-053	0.00	0.00	268.65	268.65	0.00	0.00	268.65
05-00-085-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-085-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-086-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-086-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-086-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-086-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-087-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-087-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-087-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-087-000-014	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-087-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-087-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-088-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-090-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-090-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-090-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-090-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-090-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-090-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-007	0.00	0.00	4.26	4.26	0.00	0.00	4.26

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-103-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-104-006	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-094-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-094-105-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-041	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-095-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-061	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-095-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-069	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-095-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-095-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-096-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-096-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-096-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-096-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-096-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-050	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-097-103-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-099	0.00	0.00	19.86	19.86	0.00	0.00	19.86
05-00-097-103-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-103-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-097-104-005	0.00	0.00	4,711.66	4,711.66	0.00	0.00	4,711.66
06-21-001-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-001-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-001-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-001-102-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-21-001-102-027	0.00	340.98	309.98	650.96	0.00	0.00	650.96
06-21-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-006	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-21-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-21-002-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-026	0.00	0.00	41.33	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-002-000-063	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-21-002-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-101-001	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-003-101-006	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-003-101-008	0.00	0.00	185.98	185.98	0.00	0.00	185.98
06-21-003-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-101-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-003-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-101-028	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-003-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-006	0.00	0.00	103.32	103.32	0.00	0.00	103.32

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-003-102-017	0.00	0.00	165.32	165.32	0.00	0.00	165.32
06-21-004-101-001	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-21-004-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-007	0.00	0.00	11.19	11.19	0.00	0.00	11.19
06-21-004-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-026	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-21-004-101-027	0.00	1,363.90	1,239.91	2,603.81	0.00	0.00	2,603.81
06-21-004-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-036	0.00	1,159.32	1,053.92	2,213.24	0.00	0.00	2,213.24
06-21-004-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-101-055	0.00	0.00	61.99	61.99	0.00	0.00	61.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-056	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-004-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-103-008	0.00	0.00	20.26	20.26	0.00	0.00	20.26
06-21-004-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-004-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-001	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-21-005-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-022	0.00	90.93	82.66	173.59	0.00	0.00	173.59
06-21-005-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-043	0.00	90.93	82.66	173.59	0.00	0.00	173.59
06-21-005-101-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-101-051	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-102-015	0.00	0.00	1,942.53	1,942.53	0.00	0.00	1,942.53
06-21-005-102-017	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-005-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-104-006	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-005-104-009	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-21-005-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-104-012	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-21-005-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-104-017	0.00	0.00	123.99	123.99	0.00	0.00	123.99
06-21-005-104-020	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-21-005-104-033	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-21-005-104-040	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-21-005-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-21-005-105-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-21-005-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-019	0.00	0.00	35.18	35.18	0.00	-17.59	17.59
06-21-005-105-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-105-025	0.00	0.00	20.20	20.20	0.00	0.00	20.20
06-21-005-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-21-005-105-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-105-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-106-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-21-005-108-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-22-013-101-002	0.00	772.88	702.61	1,475.49	0.00	0.00	1,475.49
06-22-017-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-22-017-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-102-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-007	0.00	22.74	0.00	22.74	0.00	0.00	22.74
06-22-017-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-22-017-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-104-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-105-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-107-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-107-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-107-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-107-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-107-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-108-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-109-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-109-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-017-109-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-101-012	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-22-018-101-021	0.00	0.00	165.32	165.32	0.00	0.00	165.32
06-22-018-101-028	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-22-018-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-102-017	0.00	0.00	123.99	123.99	0.00	0.00	123.99
06-22-018-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-103-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-104-003	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-22-018-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-106-004	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-22-018-106-010	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-22-018-106-023	0.00	0.00	805.94	805.94	0.00	0.00	805.94
06-22-018-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-108-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-109-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-110-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-110-034	0.00	0.00	165.32	165.32	0.00	0.00	165.32
06-22-018-110-037	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-22-018-110-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-111-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-22-018-111-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-111-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-111-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-111-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-111-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-112-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-112-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-112-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-112-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-112-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-112-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-113-033	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-22-018-113-040	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-22-018-114-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-114-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-114-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-115-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-116-011	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-22-018-116-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-116-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-116-033	0.00	90.93	0.00	90.93	0.00	0.00	90.93
06-22-018-117-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-117-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-117-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-118-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-118-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-118-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-118-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-118-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-118-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-119-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-119-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-119-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-119-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-119-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-119-035	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-22-018-120-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-120-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-120-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-014	0.00	20.67	20.66	41.33	0.00	-20.67	20.66
06-22-018-121-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-121-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-122-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-122-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-22-018-122-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-001-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-001-103-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-002-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-002-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-002-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-054	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-23-003-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-003-102-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-004-107-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-005-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-006-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-006-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-006-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-007-000-016	0.00	0.00	144.65	144.65	0.00	0.00	144.65
06-23-007-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-007-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-007-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-103-002	0.00	0.00	20.26	20.26	0.00	0.00	20.26
06-23-008-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-104-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-105-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-23-008-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-008-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-23-009-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-009-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-049	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-23-009-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-101-054	0.00	113.66	0.00	113.66	0.00	0.00	113.66
06-23-009-102-010	0.00	0.00	227.31	227.31	0.00	0.00	227.31
06-23-009-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-052	0.00	227.32	227.31	454.63	0.00	0.00	454.63
06-23-009-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-009-102-067	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-23-009-102-069	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-23-009-102-071	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-23-009-102-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-101-039	0.00	0.00	82.66	82.66	0.00	0.00	82.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-010-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-050	0.00	0.00	454.63	454.63	0.00	0.00	454.63
06-23-011-101-054	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-23-011-101-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-068	0.00	0.00	123.99	123.99	0.00	0.00	123.99
06-23-011-101-070	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-23-011-101-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-073	0.00	0.00	123.99	123.99	0.00	0.00	123.99
06-23-011-101-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-102-015	0.00	68.20	0.00	68.20	0.00	0.00	68.20
06-23-011-102-019	0.00	0.00	516.63	516.63	0.00	0.00	516.63
06-23-011-102-021	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-23-011-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-011-103-002	0.00	886.55	805.94	1,692.49	0.00	0.00	1,692.49
06-23-011-103-007	0.00	0.00	247.98	247.98	0.00	0.00	247.98
06-23-012-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
06-23-012-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-102-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-012-103-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-013-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-23-014-000-008	0.00	250.05	227.31	477.36	0.00	0.00	477.36
06-23-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-014-000-010	0.00	0.00	82.66	82.66	0.00	-41.33	41.33
06-23-014-000-011	0.00	181.85	165.32	347.17	0.00	0.00	347.17
06-23-014-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-036	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-24-001-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-001-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-002-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-003-103-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-004-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-011	0.00	22.74	0.00	22.74	0.00	0.00	22.74
06-24-004-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-004-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-004-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-005-000-052	0.00	0.00	41.33	41.33	0.00	0.00	41.33
06-24-005-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-006-000-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-014-000-056	0.00	0.00	1,115.92	1,115.92	0.00	0.00	1,115.92
06-24-015-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-015-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-016-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-016-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-101-003	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-017-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-017-102-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-018-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-018-000-033	0.00	0.00	165.32	165.32	0.00	0.00	165.32
06-24-018-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-019-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-019-000-013	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-24-020-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-020-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-021-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-021-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-032	0.00	0.00	227.31	227.31	0.00	0.00	227.31
06-24-021-000-033	0.00	0.00	103.32	103.32	0.00	0.00	103.32
06-24-021-000-034	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-24-021-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-054	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-021-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-021-000-075	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-021-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-032-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-032-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-032-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-032-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-032-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-101-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-035-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-035-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-035-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-104-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-104-049	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-036-104-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-036-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-105-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-036-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-101-010	0.00	22.74	0.00	22.74	0.00	0.00	22.74
06-24-037-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-102-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-037-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-037-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-103-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-030	0.00	0.00	309.98	309.98	0.00	0.00	309.98
06-24-037-104-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-104-038	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-037-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-105-011	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-24-037-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-037-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-038-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-102-031	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-038-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-103-038	0.00	0.00	1,053.92	1,053.92	0.00	0.00	1,053.92
06-24-038-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-038-105-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-105-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-108-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-038-108-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-073	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-039-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-039-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-030	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-040-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-101-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-004	0.00	0.00	61.99	61.99	0.00	0.00	61.99
06-24-040-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-040-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-041-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-041-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-042-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-043-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-043-101-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-043-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-043-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-043-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-043-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-043-102-010	0.00	386.44	351.31	737.75	0.00	0.00	737.75
06-24-043-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-043-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-044-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-055	0.00	0.00	20.26	20.26	0.00	0.00	20.26
06-24-044-101-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-103-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-044-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-104-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-106-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-044-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-101-039	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-045-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-037	0.00	45.46	41.33	86.79	0.00	0.00	86.79
06-24-045-103-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-103-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-045-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-035	0.00	0.00	82.66	82.66	0.00	0.00	82.66
06-24-045-104-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-104-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-005	0.00	0.00	20.26	20.26	0.00	0.00	20.26
06-24-045-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-105-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-045-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-045-108-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-046-107-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
06-24-047-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-101-016	0.00	250.05	227.31	477.36	0.00	0.00	477.36
06-24-047-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-047-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-048-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-048-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-048-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-048-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
06-24-048-000-030	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-081-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-018	0.00	22.74	0.02	22.76	0.00	0.00	22.76
08-00-081-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-081-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-082-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-082-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-082-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-082-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-083-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-083-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-083-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-084-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-00-084-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-084-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-085-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-085-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-086-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-087-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-087-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-087-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-087-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-088-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-00-089-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-089-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-090-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-090-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-058	0.00	0.00	41.33	41.33	0.00	0.00	41.33
08-00-091-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-091-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-001	0.00	0.00	82.66	82.66	0.00	0.00	82.66
08-00-092-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-103-009	0.00	0.00	82.66	82.66	0.00	0.00	82.66
08-00-092-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-092-104-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-032	0.00	0.00	144.65	144.65	0.00	0.00	144.65
08-00-093-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-093-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-094-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-095-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-096-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-096-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-096-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-016	0.00	0.00	103.32	103.32	0.00	0.00	103.32
08-00-097-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-039	0.00	0.00	82.66	82.66	0.00	0.00	82.66
08-00-097-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-097-000-045	0.00	0.00	41.33	41.33	0.00	0.00	41.33
08-00-097-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-005	0.00	0.00	61.99	61.99	0.00	0.00	61.99
08-00-098-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-098-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-025	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-00-098-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-035	0.00	0.00	82.66	82.66	0.00	0.00	82.66
08-00-098-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-098-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-099-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-099-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-099-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-008	0.00	0.00	1,839.20	1,839.20	0.00	0.00	1,839.20
08-00-101-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-026	0.00	0.00	41.33	41.33	0.00	0.00	41.33
08-00-101-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-101-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-102-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-102-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-102-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-102-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-102-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-102-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-103-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-033	0.00	22.74	0.00	22.74	0.00	0.00	22.74
08-00-103-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-103-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-104-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-104-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-104-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-104-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-00-104-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-001-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-002-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-019	0.00	0.00	41.32	41.32	0.00	-20.66	20.66
08-12-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-002-000-052	0.00	0.00	392.64	392.64	0.00	0.00	392.64
08-12-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-003-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-004-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-004-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-004-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

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

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-006-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-006-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-007-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-007-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-008-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-008-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-009-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-011-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-011-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-012-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-013-000-031	0.00	0.00	103.32	103.32	0.00	0.00	103.32
08-12-013-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-013-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-014-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-014-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-015-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-015-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-12-015-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-015-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-015-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-015-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-016-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-017-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-030	0.00	0.00	165.32	165.32	0.00	0.00	165.32
08-12-017-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-033	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-12-017-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-017-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-018-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-018-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-019-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-019-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-020-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-020-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-020-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-12-020-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-001-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-001-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-002-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-13-002-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-002-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-003-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-004-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-004-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-005-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-006-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-006-000-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-13-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-007-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-007-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-008-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-009-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-010-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-010-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-010-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-010-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-012-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-012-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-012-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-014-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-014-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-014-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-014-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-015-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-016-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-017-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-017-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-017-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-017-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-018-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-018-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-018-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-019-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-019-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-019-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-020-000-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
08-13-020-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-13-020-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-001-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-001-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-002-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-003-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-003-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-003-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-004-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-004-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-006-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-006-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-006-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-007-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-007-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-007-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-008-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-010-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-010-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-010-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-010-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-010-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-010-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-011-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-011-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-011-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-012-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-013-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-014-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-014-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-14-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-001-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-001-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-001-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-001-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-002-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-005-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-005-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-005-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-005-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-006-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-006-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-006-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
08-15-007-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-009-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-011-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-011-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-011-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-011-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-012-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-012-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-012-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-012-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-012-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-014-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-014-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-015-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-015-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-016-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-017-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-020-000-003	0.00	0.00	123.99	123.99	0.00	0.00	123.99
08-15-020-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-020-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-020-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-020-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-15-020-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-023-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-023-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-024-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-024-000-055	0.00	22.74	0.00	22.74	0.00	0.00	22.74
08-20-025-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-025-000-014	0.00	0.00	165.32	165.32	0.00	0.00	165.32
08-20-025-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-025-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-025-000-024	0.00	0.00	516.63	516.63	0.00	0.00	516.63
08-20-025-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-025-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-025-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-025-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-026-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
08-20-026-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-002	0.00	0.00	61.99	61.99	0.00	0.00	61.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-005-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-006-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-006-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-006-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-006-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-006-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-008-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-008-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-008-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-008-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-009-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-010-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-011-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-012-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-012-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-030	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-015-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-015-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-016-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-017-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-000-019	0.00	7,387.81	6,716.19	14,104.00	0.00	0.00	14,104.00
09-00-019-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-019-701-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-020-000-018	0.00	90.93	82.66	173.59	0.00	0.00	173.59
09-00-020-000-019	0.00	1,568.49	1,425.90	2,994.39	0.00	0.00	2,994.39
09-00-021-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-021-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-021-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-021-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-022-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-022-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-022-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-024-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-024-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-025-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-026-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-026-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-027-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-028-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-028-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-028-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-029-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-029-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-029-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-030-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-030-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-030-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-030-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-030-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-031-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-031-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-031-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-031-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-032-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-032-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-032-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-033-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-033-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-033-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-033-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-035-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-035-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-035-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-036-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-036-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-036-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-036-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-036-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-036-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-036-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-037-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-038-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-038-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-041-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-042-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-042-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-042-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-042-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-042-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-042-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-043-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-043-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-044-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-045-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-045-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-045-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-046-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-047-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-047-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-047-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-047-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-048-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-048-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-048-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-051-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-051-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-051-000-011	0.00	0.00	41.33	41.33	0.00	0.00	41.33
09-00-052-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-052-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-052-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-053-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-053-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-054-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-054-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-003	0.00	0.00	206.65	206.65	0.00	0.00	206.65
09-00-055-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-055-000-035	0.00	0.00	41.33	41.33	0.00	0.00	41.33
09-00-056-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-056-000-011	0.00	0.00	227.31	227.31	0.00	0.00	227.31
09-00-056-000-017	0.00	0.00	144.65	144.65	0.00	0.00	144.65
09-00-056-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-035	0.00	0.00	185.98	185.98	0.00	0.00	185.98
09-00-056-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-040	0.00	0.00	475.30	475.30	0.00	0.00	475.30
09-00-056-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-056-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-057-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-057-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-057-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-057-000-009	0.00	0.00	247.98	247.98	0.00	0.00	247.98
09-00-057-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-058-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-058-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-058-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-058-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-058-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-059-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-059-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-059-000-008	0.00	22.74	0.00	22.74	0.00	0.00	22.74

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-059-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-059-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-059-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-061-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-061-000-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-062-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-062-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-062-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-062-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-062-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-062-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-063-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-063-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-063-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-064-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-064-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-064-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-065-000-034	0.00	0.00	61.99	61.99	0.00	0.00	61.99
09-00-065-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-048	0.00	0.00	19.58	19.58	0.00	0.00	19.58
09-00-065-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-065-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-066-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-066-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-066-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-066-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-066-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-066-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-067-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-068-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-068-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-068-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-068-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-068-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-071-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-071-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-071-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-072-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-072-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-072-000-035	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-073-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-073-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-074-101-049	0.00	0.00	41.33	41.33	0.00	0.00	41.33
09-00-074-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-078-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
09-00-079-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-079-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-079-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-079-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-079-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-007	0.00	0.00	82.66	82.66	0.00	0.00	82.66
09-00-080-000-008	0.00	0.00	123.99	123.99	0.00	0.00	123.99
09-00-080-000-011	0.00	0.00	103.32	103.32	0.00	0.00	103.32
09-00-080-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-044	0.00	0.00	103.32	103.32	0.00	0.00	103.32
09-00-080-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-080-000-051	0.00	22.74	0.00	22.74	0.00	0.00	22.74
09-00-080-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-081-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-081-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-081-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-082-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-083-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-083-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-088-105-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-089-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-034	0.00	0.00	103.32	103.32	0.00	0.00	103.32
09-00-089-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-089-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-046	0.00	0.00	20.63	20.63	0.00	0.00	20.63
09-00-090-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-069	0.00	22.74	0.00	22.74	0.00	0.00	22.74
09-00-090-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-081	0.00	0.00	82.66	82.66	0.00	0.00	82.66
09-00-090-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-087	0.00	0.00	20.42	20.42	0.00	0.00	20.42
09-00-090-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-090-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-091-000-011	0.00	0.00	20.16	20.16	0.00	0.00	20.16
09-00-091-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-028	0.00	3.39	20.66	24.05	0.00	0.00	24.05
09-00-091-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-091-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-092-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-014	0.00	0.00	103.32	103.32	0.00	0.00	103.32
09-00-092-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-092-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-093-000-015	0.00	0.00	165.32	165.32	0.00	0.00	165.32
09-00-093-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-093-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-093-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-093-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-094-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-094-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-047	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-097-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-097-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-003	0.00	22.74	0.00	22.74	0.00	0.00	22.74
09-00-098-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-098-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-052	0.00	0.00	165.32	165.32	0.00	0.00	165.32
09-00-099-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-069	0.00	0.00	103.32	103.32	0.00	0.00	103.32
09-00-099-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-099-000-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-100-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-100-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-100-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-101-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-101-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-101-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-102-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-102-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-102-000-033	0.00	0.00	41.33	41.33	0.00	0.00	41.33
09-00-103-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-103-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-103-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-103-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-103-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-103-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-103-000-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-104-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-105-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-004	0.00	0.00	61.99	61.99	0.00	0.00	61.99
09-00-106-000-007	0.00	0.00	41.33	41.33	0.00	0.00	41.33
09-00-106-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-106-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-107-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-107-000-023	0.00	22.74	0.00	22.74	0.00	0.00	22.74
09-00-108-000-008	0.00	0.00	82.66	82.66	0.00	0.00	82.66
09-00-108-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-108-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-108-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-109-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-109-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-109-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-109-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-109-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-109-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-109-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-110-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-101-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-001-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-048	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-001-102-050	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-001-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-076	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-001-102-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-001-102-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-003	0.00	0.00	227.31	227.31	0.00	0.00	227.31
10-00-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-024	0.00	3,682.54	3,347.76	7,030.30	0.00	0.00	7,030.30
10-00-002-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-002-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-111-002	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-003-111-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-111-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-111-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-112-003	0.00	0.00	640.62	640.62	0.00	0.00	640.62
10-00-003-112-005	0.00	0.00	1,053.92	1,053.92	0.00	0.00	1,053.92
10-00-003-112-019	0.00	0.00	3,058.45	3,058.45	0.00	0.00	3,058.45
10-00-003-112-021	0.00	0.00	103.32	103.32	0.00	0.00	103.32
10-00-003-112-024	0.00	0.00	247.98	247.98	0.00	0.00	247.98
10-00-003-121-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-121-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-013	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-003-122-015	0.00	0.00	41.33	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-122-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-122-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-003-123-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-023	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-003-123-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-123-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-005	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-003-124-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-022	0.00	0.00	165.32	165.32	0.00	0.00	165.32
10-00-003-124-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-028	0.00	0.00	123.99	123.99	0.00	0.00	123.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-124-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-030	0.00	0.00	516.63	516.63	0.00	0.00	516.63
10-00-003-124-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-124-033	0.00	68.20	0.00	68.20	0.00	0.00	68.20
10-00-003-124-034	0.00	0.00	103.32	103.32	0.00	0.00	103.32
10-00-003-124-035	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-003-124-039	0.00	90.93	82.66	173.59	0.00	0.00	173.59
10-00-003-124-041	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-003-125-011	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-003-125-016	0.00	0.00	185.98	185.98	0.00	0.00	185.98
10-00-003-125-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-125-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-003-125-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-127-033	0.00	0.00	392.64	392.64	0.00	0.00	392.64
10-00-003-128-010	0.00	113.66	103.32	216.98	0.00	0.00	216.98
10-00-003-128-027	0.00	227.32	206.65	433.97	0.00	0.00	433.97
10-00-003-129-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-003	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-003-131-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-003-131-013	0.00	0.00	392.64	392.64	0.00	0.00	392.64
10-00-003-131-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-003-131-015	0.00	0.00	206.65	206.65	0.00	0.00	206.65
10-00-003-131-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-049	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-003-131-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-003-131-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-101-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-120-011	0.00	0.00	123.99	123.99	0.00	0.00	123.99
10-00-004-120-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-120-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-120-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-023	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-004-123-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-053	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-004-123-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-123-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-124-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-124-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-124-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-125-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-077	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-125-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-125-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-126-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-127-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-127-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-128-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-129-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-129-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-130-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-130-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-001	0.00	0.00	10.31	10.31	0.00	0.00	10.31
10-00-004-131-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-026	0.00	0.00	20.18	20.18	0.00	0.00	20.18
10-00-004-131-027	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-004-131-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-073	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-004-131-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-131-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-132-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-132-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-132-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-133-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-133-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-133-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-133-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-133-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-133-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-133-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-134-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-135-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-137-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-138-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-003	0.00	0.00	309.98	309.98	0.00	0.00	309.98

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-007	0.00	0.00	268.65	268.65	0.00	0.00	268.65
10-00-004-139-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-139-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-004-140-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-140-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-141-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-142-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-015	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-004-143-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-004-143-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-102-004	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-005-102-010	0.00	0.00	268.65	268.65	0.00	0.00	268.65
10-00-005-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-005-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-105-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-106-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-106-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-013	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-005-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-023	0.00	0.00	19.83	19.83	0.00	0.00	19.83
10-00-005-107-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-050	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-005-107-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-064	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-005-107-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-146	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-147	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-005-107-302	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-005-107-527	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-106-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-107-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-107-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-109-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-109-009	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-006-109-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-006-110-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-110-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-039	0.00	0.00	268.65	268.65	0.00	0.00	268.65
10-00-006-111-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-111-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-111-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-112-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-113-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-113-033	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-006-114-004	0.00	0.00	351.31	351.31	0.00	0.00	351.31
10-00-006-114-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-115-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-115-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-115-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-116-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-117-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-118-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-118-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-118-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-118-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-118-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-118-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-118-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-119-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-120-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-012	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-006-120-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-120-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-034	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-006-120-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-054	0.00	0.00	123.99	123.99	0.00	0.00	123.99
10-00-006-120-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-120-061	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-006-121-001	0.00	90.93	82.66	173.59	0.00	0.00	173.59
10-00-006-122-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-122-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-122-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-122-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-123-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-123-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-123-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-123-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-123-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-124-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-124-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-124-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-124-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-124-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-006-125-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-125-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-103	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-006-126-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-006-126-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-101-006	0.00	0.00	1,797.87	1,797.87	0.00	0.00	1,797.87
10-00-007-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-105-023	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-007-105-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-064	0.00	0.00	206.65	206.65	0.00	0.00	206.65
10-00-007-106-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-106-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-004	0.00	0.00	8.32	8.32	0.00	0.00	8.32

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-109-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-109-035	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-007-110-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-007-110-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-009	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-008-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-102-005	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-008-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-103-009	0.00	0.00	1,880.53	1,880.53	0.00	0.00	1,880.53
10-00-008-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-110-023	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-008-110-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-111-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-034	0.00	0.00	950.60	950.60	0.00	0.00	950.60

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-112-041	0.00	90.93	82.66	173.59	0.00	0.00	173.59
10-00-008-113-001	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-008-113-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-015	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-008-113-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-046	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-008-113-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-113-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-056	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-008-114-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-114-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-115-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-116-004	0.00	0.00	103.32	103.32	0.00	0.00	103.32
10-00-008-116-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-116-018	0.00	704.68	640.62	1,345.30	0.00	0.00	1,345.30
10-00-008-117-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-117-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-008-117-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-008-117-008	0.00	0.00	123.99	123.99	0.00	0.00	123.99
10-00-008-117-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-117-022	0.00	0.00	185.98	185.98	0.00	0.00	185.98
10-00-008-117-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-117-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-117-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-117-031	0.00	0.00	103.32	103.32	0.00	0.00	103.32
10-00-008-117-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-008-118-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-102-002	0.00	0.00	785.28	785.28	0.00	0.00	785.28
10-00-009-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-109-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-109-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-109-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-110-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-111-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-111-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-111-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-111-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-112-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-112-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-112-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-112-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-112-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-112-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-035	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-009-113-036	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-009-113-037	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-009-113-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-113-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-114-004	0.00	22.74	19.47	42.21	0.00	0.00	42.21

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	18.62	18.62	0.00	0.00	18.62
10-00-009-114-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-114-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-114-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-115-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-115-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-115-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-116-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-116-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-116-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-116-023	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-009-116-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-117-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-117-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-117-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-009-117-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-117-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-117-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-118-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-118-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-120-023	0.00	0.00	206.65	206.65	0.00	0.00	206.65
10-00-009-121-001	0.00	0.00	764.61	764.61	0.00	0.00	764.61
10-00-009-121-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-121-003	0.00	0.00	289.31	289.31	0.00	0.00	289.31
10-00-009-121-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-121-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-121-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-121-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-121-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-122-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-123-004	0.00	0.00	123.99	123.99	0.00	0.00	123.99
10-00-009-123-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-123-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-123-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-123-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-123-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-124-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-125-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-125-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-125-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-003	0.00	0.00	144.65	144.65	0.00	0.00	144.65
10-00-009-129-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-129-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-033	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-009-129-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-009-129-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-045	0.00	0.00	20.63	20.63	0.00	0.00	20.63
10-00-010-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-090	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-010-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-010-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-015	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-011-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-039	0.00	68.20	61.99	130.19	0.00	0.00	130.19

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-011-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-054	0.00	113.66	92.99	206.65	0.00	0.00	206.65
10-00-012-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-070	0.00	0.00	165.32	165.32	0.00	0.00	165.32
10-00-012-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-114	0.00	0.00	578.62	578.62	0.00	0.00	578.62
10-00-012-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-142	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-148	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-150	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-165	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-173	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-012-000-175	0.00	0.00	392.64	392.64	0.00	0.00	392.64
10-00-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-044	0.00	0.00	413.30	413.30	0.00	0.00	413.30
10-00-013-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-107	0.00	68.20	61.99	130.19	0.00	0.00	130.19
10-00-013-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-111	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-013-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-138	0.00	0.00	309.98	309.98	0.00	0.00	309.98
10-00-013-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-152	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-013-000-154	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-013-000-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-167	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-169	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-194	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-195	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-196	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-013-000-197	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-198	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-201	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-205	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-210	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-211	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-213	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-214	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-216	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-217	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-218	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-219	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-220	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-221	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-223	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-227	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-230	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-231	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-242	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-243	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-244	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-245	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-246	0.00	0.00	268.65	268.65	0.00	0.00	268.65
10-00-013-000-248	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-249	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-251	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-253	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-254	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-013-000-258	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-259	0.00	0.00	640.62	640.62	0.00	0.00	640.62
10-00-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-071	0.00	0.00	61.99	61.99	0.00	0.00	61.99
10-00-014-000-073	0.00	0.00	351.31	351.31	0.00	0.00	351.31
10-00-014-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-077	0.00	0.00	495.96	495.96	0.00	0.00	495.96
10-00-014-000-079	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-014-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-094	0.00	0.00	13.68	13.68	0.00	0.00	13.68
10-00-014-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-142	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-154	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-155	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-159	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-160	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-168	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-171	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-176	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-177	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-179	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-014-000-180	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-015-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-103-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-018	0.00	45.46	41.33	86.79	0.00	0.00	86.79
10-00-015-104-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-015-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-105-022	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-015-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-106-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-107-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-108-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-109-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-110-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-111-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-112-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-113-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-114-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-114-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-058	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-015-115-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-115-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-082	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-015-116-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-015-116-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-016-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-016-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-038	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-016-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-064	0.00	0.00	20.58	20.58	0.00	0.00	20.58
10-00-016-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-072	0.00	45.46	41.33	86.79	0.00	0.00	86.79
10-00-016-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-109	0.00	22.74	0.00	22.74	0.00	0.00	22.74
10-00-016-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-119	0.00	0.00	15.44	15.44	0.00	0.00	15.44
10-00-016-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-142	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-144	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-146	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-147	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-148	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-151	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-155	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-159	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-160	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-163	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-165	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-166	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-167	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-169	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-170	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-173	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-186	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-016-000-188	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-023	0.00	0.00	1,405.23	1,405.23	0.00	0.00	1,405.23
10-00-017-000-026	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-017-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-017-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-058	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-018-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-082	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-101-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-018-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-018-102-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-098	0.00	0.00	20.66	20.66	0.00	-20.66	0.00
10-00-019-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-019-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-101-005	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-020-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-067	0.00	0.00	206.65	206.65	0.00	0.00	206.65
10-00-020-102-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-099	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-020-102-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-101	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-020-102-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-102-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-051	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-020-103-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-097	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-020-103-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-020-103-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-018	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-021-000-025	0.00	0.00	82.66	82.66	0.00	0.00	82.66
10-00-021-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-029	0.00	0.00	41.33	41.33	0.00	0.00	41.33
10-00-021-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-021-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-089	0.00	0.00	13.18	13.18	0.00	0.00	13.18
10-00-022-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-128	0.00	0.00	5.73	5.73	0.00	0.00	5.73
10-00-022-000-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-022-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-023-102-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-126	0.00	0.00	309.98	309.98	0.00	0.00	309.98
10-00-024-000-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-144	0.00	0.00	19.94	19.94	0.00	0.00	19.94
10-00-024-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-154	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-155	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-159	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-166	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-168	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-169	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-170	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-171	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-173	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-174	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-181	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-182	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-183	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-184	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-188	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-190	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-191	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-193	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-197	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-198	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-200	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-206	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-207	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-208	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-210	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-211	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-212	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-215	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-024-000-221	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-002	0.00	0.00	1,074.59	1,074.59	0.00	0.00	1,074.59
10-00-025-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-054	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-064	0.00	0.00	9.79	9.79	0.00	0.00	9.79
10-00-025-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-101-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-046	0.00	22.74	20.66	43.40	0.00	0.00	43.40
10-00-025-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
10-00-025-103-025	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-001-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-002-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-002-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-062	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-002-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-072	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-002-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-002-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-003-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-037	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-003-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-003-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-004-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-004-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-004-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-004-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-004-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-047	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-005-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-054	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-005-000-056	0.00	0.00	206.65	206.65	0.00	0.00	206.65
11-00-005-000-059	0.00	0.00	351.31	351.31	0.00	0.00	351.31
11-00-005-000-064	0.00	0.00	123.99	123.99	0.00	0.00	123.99
11-00-005-000-067	0.00	0.00	227.31	227.31	0.00	0.00	227.31
11-00-005-000-068	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-005-000-069	0.00	0.00	206.65	206.65	0.00	0.00	206.65
11-00-005-000-071	0.00	0.00	330.64	330.64	0.00	0.00	330.64

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-075	0.00	0.00	227.31	227.31	0.00	0.00	227.31
11-00-005-000-076	0.00	295.52	268.65	564.17	0.00	0.00	564.17
11-00-005-000-077	0.00	0.00	185.98	185.98	0.00	0.00	185.98
11-00-005-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-701-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-701-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-701-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-702-004	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-005-711-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-005-711-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-005-711-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-711-020	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-005-711-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-005-711-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-039	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-005-711-040	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-006-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-017	0.00	0.00	123.99	123.99	0.00	0.00	123.99
11-00-006-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-041	0.00	363.72	330.64	694.36	0.00	0.00	694.36
11-00-006-000-046	0.00	0.00	227.31	227.31	0.00	0.00	227.31
11-00-006-000-047	0.00	0.00	805.94	805.94	0.00	0.00	805.94
11-00-006-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-006-000-051	0.00	0.00	61.99	61.99	0.00	0.00	61.99
11-00-006-000-055	0.00	0.00	805.94	805.94	0.00	0.00	805.94
11-00-006-000-058	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-006-000-060	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-007-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-047	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-008-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-008-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-009-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-009-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-102-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-009-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-021	0.00	45.48	20.66	66.14	0.00	-22.74	43.40
11-00-009-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-103-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-009-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-016	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-010-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-010-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-010-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-011-000-006	0.00	0.00	1,012.59	1,012.59	0.00	0.00	1,012.59
11-00-011-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-011-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-012-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-012-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-012-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-013-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-014-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-014-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-014-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-014-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-015-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-015-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-015-000-023	0.00	0.00	144.65	144.65	0.00	0.00	144.65
11-00-015-000-025	0.00	2,886.93	0.00	2,886.93	0.00	0.00	2,886.93
11-00-016-000-001	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-016-000-002	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-016-000-003	0.00	0.00	1,198.58	1,198.58	0.00	0.00	1,198.58
11-00-016-000-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-016-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-032	0.00	0.00	61.99	61.99	0.00	0.00	61.99
11-00-016-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-059	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-016-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-067	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-016-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-016-000-085	0.00	0.00	247.98	247.98	0.00	0.00	247.98
11-00-017-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-017-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-018-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-054	0.00	0.00	20.46	20.46	0.00	0.00	20.46
11-00-018-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-018-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-019-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-020-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-020-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-021-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-021-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-021-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-021-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-022-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-023-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-023-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-050	0.00	0.00	16.81	16.81	0.00	0.00	16.81
11-00-024-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-075	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-024-000-076	0.00	568.29	516.63	1,084.92	0.00	0.00	1,084.92
11-00-024-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-024-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-025-000-002	0.00	0.00	61.99	61.99	0.00	0.00	61.99
11-00-025-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-025-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-025-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-025-000-026	0.00	0.00	185.98	185.98	0.00	0.00	185.98
11-00-025-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-025-000-032	0.00	0.00	413.30	413.30	0.00	0.00	413.30
11-00-025-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-025-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-022	0.00	0.00	61.99	61.99	0.00	0.00	61.99
11-00-026-000-023	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-026-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-039	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-026-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-026-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-027-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-027-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-027-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-028-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-029-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-029-000-049	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-029-000-051	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-029-000-052	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-030-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-046	0.00	0.00	20.26	20.26	0.00	0.00	20.26
11-00-030-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-030-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-030-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-041	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-031-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-031-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-032-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-032-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-032-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-032-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-033-000-026	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-033-000-028	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-034-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-034-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-011	0.00	0.00	82.66	82.66	0.00	0.00	82.66
11-00-035-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-026	0.00	0.00	103.32	103.32	0.00	0.00	103.32

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-035-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-002	0.00	45.46	41.33	86.79	0.00	0.00	86.79
11-00-036-101-003	0.00	0.00	185.98	185.98	0.00	0.00	185.98
11-00-036-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-029	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-033	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-016	0.00	22.74	0.31	23.05	0.00	0.00	23.05
11-00-036-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-022	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-036-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-104-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-106-033	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-036-106-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-107-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-108-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-109-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-109-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-109-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-110-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-012	0.00	0.00	14.77	14.77	0.00	0.00	14.77
11-00-036-110-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-110-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-111-002	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-036-111-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-111-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-112-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-112-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-023	0.00	0.00	18.75	18.75	0.00	0.00	18.75

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-112-027	0.00	0.00	82.66	82.66	0.00	0.00	82.66
11-00-036-112-034	0.00	90.93	82.66	173.59	0.00	0.00	173.59
11-00-036-112-037	0.00	0.00	495.96	495.96	0.00	0.00	495.96
11-00-036-113-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-113-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-113-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-031	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-113-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-038	0.00	22.74	0.31	23.05	0.00	0.00	23.05
11-00-036-113-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-113-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-021	0.00	22.74	20.66	43.40	0.00	-20.67	22.73
11-00-036-114-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-114-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-114-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-039	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-036-114-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-045	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-036-114-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-114-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-023	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-036-115-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-115-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-036-116-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-116-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-117-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-118-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-118-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-119-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-036-119-014	0.00	0.00	19.76	19.76	0.00	0.00	19.76
11-00-037-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-037-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-037-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-039-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-003	0.00	0.00	0.00	0.00	0.00	-20.67	-20.67
11-00-040-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-040-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-043-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-043-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-043-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-043-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-043-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-044-000-005	0.00	0.00	495.96	495.96	0.00	0.00	495.96
11-00-044-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-044-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-045-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-045-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-045-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-045-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-045-000-024	0.00	0.00	516.63	516.63	0.00	0.00	516.63
11-00-045-000-047	0.00	0.00	206.65	206.65	0.00	0.00	206.65
11-00-045-000-051	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-046-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-046-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-018	0.00	0.00	144.65	144.65	0.00	0.00	144.65
11-00-046-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-037	0.00	0.00	82.66	82.66	0.00	0.00	82.66
11-00-046-000-041	0.00	0.00	185.98	185.98	0.00	0.00	185.98
11-00-046-000-046	0.00	363.72	0.00	363.72	0.00	0.00	363.72
11-00-046-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-046-000-063	0.00	0.00	351.31	351.31	0.00	0.00	351.31
11-00-047-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-018	0.00	22.74	0.00	22.74	0.00	0.00	22.74

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-047-000-051	0.00	0.00	268.65	268.65	0.00	0.00	268.65
11-00-048-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-048-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-049-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-049-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-049-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-049-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-049-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-049-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-049-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-050-000-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-050-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-050-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-083	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-051-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-051-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-052-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-052-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-052-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-052-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-052-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-052-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-054-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-054-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-054-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-054-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-054-000-017	0.00	0.00	309.98	309.98	0.00	0.00	309.98
11-00-054-000-028	0.00	0.00	289.31	289.31	0.00	0.00	289.31
11-00-054-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-029	0.00	0.00	723.28	723.28	0.00	0.00	723.28
11-00-055-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-062	0.00	0.00	330.64	330.64	0.00	0.00	330.64
11-00-055-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-055-000-070	0.00	0.00	185.98	185.98	0.00	0.00	185.98
11-00-055-000-071	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-056-000-001	0.00	2,068.59	1,880.53	3,949.12	0.00	0.00	3,949.12
11-00-056-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-037	0.00	0.00	289.31	289.31	0.00	0.00	289.31
11-00-057-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-045	0.00	0.00	351.31	351.31	0.00	0.00	351.31
11-00-057-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-054	0.00	0.00	144.65	144.65	0.00	0.00	144.65
11-00-057-000-056	0.00	0.00	433.97	433.97	0.00	0.00	433.97
11-00-057-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-057-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-058-000-044	0.00	0.00	247.98	247.98	0.00	0.00	247.98
11-00-058-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-062-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-062-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-062-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-062-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-063-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-064-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-065-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-065-000-029	0.00	0.00	185.98	185.98	0.00	0.00	185.98
11-00-065-000-030	0.00	204.59	0.00	204.59	0.00	0.00	204.59
11-00-066-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-033	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-066-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-066-000-062	0.00	0.00	165.32	165.32	0.00	0.00	165.32
11-00-066-000-066	0.00	0.00	165.32	165.32	0.00	0.00	165.32
11-00-067-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-067-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-067-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-067-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-067-000-020	0.00	0.00	1,725.54	1,725.54	0.00	0.00	1,725.54
11-00-067-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-067-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-069-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-069-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-024	0.00	0.00	123.99	123.99	0.00	0.00	123.99
11-00-070-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-046	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-070-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-118	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-146	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-070-000-163	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-071-000-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-021	0.00	0.00	20.51	20.51	0.00	0.00	20.51
11-00-072-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-028	0.00	0.00	1,901.20	1,901.20	0.00	0.00	1,901.20
11-00-072-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-057	0.00	0.00	103.32	103.32	0.00	0.00	103.32
11-00-072-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-072-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-073-000-040	0.00	0.00	619.95	619.95	0.00	0.00	619.95
11-00-074-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-074-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-074-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-075-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-075-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-075-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-007	0.00	68.20	61.99	130.19	0.00	0.00	130.19
11-00-076-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-076-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-077-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-078-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-003	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-079-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-042	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-079-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-082-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-082-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-082-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-082-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-082-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-083-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-083-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-084-000-077	0.00	0.00	6,881.51	6,881.51	0.00	0.00	6,881.51
11-00-085-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-085-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-086-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-087-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-088-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-100	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-089-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-118	0.00	0.00	909.27	909.27	0.00	0.00	909.27
11-00-089-000-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-089-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-012	0.00	22.74	0.00	22.74	0.00	0.00	22.74
11-00-090-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-090-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-092-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
11-00-092-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-092-000-093	0.00	0.00	227.31	227.31	0.00	0.00	227.31
11-00-093-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-101-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-101-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-093-102-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-028	0.00	0.00	20.58	20.58	0.00	0.00	20.58
11-00-094-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-094-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-042	0.00	0.00	206.65	206.65	0.00	0.00	206.65
11-00-095-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-044	0.00	0.00	82.66	82.66	0.00	0.00	82.66
11-00-095-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-095-000-053	0.00	0.00	123.99	123.99	0.00	0.00	123.99
11-00-095-000-054	0.00	0.00	41.33	41.33	0.00	0.00	41.33
11-00-096-000-005	0.00	0.00	82.66	82.66	0.00	0.00	82.66
11-00-096-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-022	0.00	0.00	144.65	144.65	0.00	0.00	144.65
11-00-096-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-032	0.00	0.00	144.65	144.65	0.00	0.00	144.65
11-00-096-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-043	0.00	0.00	909.27	909.27	0.00	0.00	909.27
11-00-096-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-096-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-022	0.00	0.00	20.58	20.58	0.00	0.00	20.58
11-00-097-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-097-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-020	0.00	0.00	123.99	123.99	0.00	0.00	123.99
11-00-098-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-151	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-154	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-155	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-159	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-160	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-165	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-166	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-167	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-168	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-169	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-171	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-176	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-177	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-179	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-182	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-184	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-185	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-187	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-190	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-191	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-199	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-200	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-201	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-202	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-203	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-206	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-207	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-208	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-215	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-216	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-217	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-218	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-219	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-220	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-221	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-222	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-223	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-225	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-228	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-233	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-239	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-243	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-245	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-247	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-248	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-249	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-250	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-254	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-256	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-258	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-260	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-262	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-264	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-272	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-274	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-275	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-276	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-277	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-278	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-283	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-285	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-288	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-289	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-290	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-294	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-295	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-296	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-301	0.00	0.00	20.66	20.66	0.00	0.00	20.66
11-00-098-000-310	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-007-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-008-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-008-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-009-000-032	0.00	0.00	165.32	165.32	0.00	0.00	165.32
12-00-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-010-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-010-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-010-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-011-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-012-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-024	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-013-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-013-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-014-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-101-023	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-021-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-104-002	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-021-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-105-001	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-021-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-021-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-025-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-025-000-047	0.00	0.00	82.66	82.66	0.00	0.00	82.66
12-00-025-000-072	0.00	0.00	268.65	268.65	0.00	0.00	268.65
12-00-025-000-075	0.00	0.00	392.64	392.64	0.00	0.00	392.64
12-00-025-000-076	0.00	144.66	144.65	289.31	0.00	0.00	289.31
12-00-026-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-011	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-026-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-062	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-026-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-026-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-027-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-028-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-028-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-029-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-008	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-030-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-031-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-031-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-031-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-011	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-032-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-032-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-033-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-050	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-033-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-033-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-034-000-056	0.00	1,682.15	0.00	1,682.15	0.00	0.00	1,682.15
12-00-035-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-006	0.00	0.00	227.31	227.31	0.00	0.00	227.31
12-00-035-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-042	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-035-102-043	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-035-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-035-102-070	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-036-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-036-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-036-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-037-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-038-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-092	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-038-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-073	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-039-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-039-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-040-101-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-040-101-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-040-101-009	0.00	0.00	206.65	206.65	0.00	0.00	206.65
12-00-040-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-040-101-017	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-040-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-040-102-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-040-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-015	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-041-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-018	0.00	0.00	41.33	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-029	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-041-000-030	0.00	0.00	165.32	165.32	0.00	0.00	165.32
12-00-041-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-039	0.00	0.00	413.30	413.30	0.00	0.00	413.30
12-00-041-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-041-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-064	0.00	0.00	20.21	20.21	0.00	0.00	20.21
12-00-042-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-042-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-012	0.00	0.00	268.65	268.65	0.00	0.00	268.65
12-00-043-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-043-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-009	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-044-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-029	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-044-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-064	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-044-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-044-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-010	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-045-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-045-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-045-000-033	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-045-000-037	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-045-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-046-000-001	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-046-000-028	0.00	0.00	971.26	971.26	0.00	0.00	971.26
12-00-046-000-030	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-046-701-001	0.00	45.46	0.00	45.46	0.00	0.00	45.46
12-00-047-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-047-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-048-000-038	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-048-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-050-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-050-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-050-000-029	0.00	0.00	247.98	247.98	0.00	0.00	247.98
12-00-050-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-051-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-052-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-053-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-053-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-053-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-054-000-065	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-055-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-065	0.00	0.00	309.98	309.98	0.00	0.00	309.98
12-00-055-101-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-101-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-055-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-012	0.00	0.00	206.65	206.65	0.00	0.00	206.65
12-00-056-000-015	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-056-000-017	0.00	0.00	1,012.59	1,012.59	0.00	0.00	1,012.59
12-00-056-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-056-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-046	0.00	0.00	82.66	82.66	0.00	0.00	82.66
12-00-056-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-056-000-052	0.00	0.00	743.94	743.94	0.00	0.00	743.94
12-00-056-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-057-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-058-000-043	0.00	0.00	20.33	20.33	0.00	0.00	20.33
12-00-059-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-059-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-018	0.00	0.00	227.31	227.31	0.00	0.00	227.31
12-00-059-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-059-000-025	0.00	0.00	144.65	144.65	0.00	0.00	144.65
12-00-059-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-060-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-061-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-061-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-074	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-061-000-090	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-062-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-009	0.00	0.00	16.06	16.06	0.00	0.00	16.06
12-00-062-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-014	0.00	0.00	10.66	10.66	0.00	0.00	10.66
12-00-062-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-036	0.00	0.00	61.99	61.99	0.00	0.00	61.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-066	0.00	0.00	144.65	144.65	0.00	0.00	144.65
12-00-062-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-062-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-057	0.00	0.00	743.94	743.94	0.00	0.00	743.94
12-00-063-102-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-063-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-064-102-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-022	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-065-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-065-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-101-020	0.00	45.46	41.33	86.79	0.00	0.00	86.79
12-00-066-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-066-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-102-030	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-066-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-066-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-066-104-011	0.00	0.00	144.65	144.65	0.00	0.00	144.65
12-00-068-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-068-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-068-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-068-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-068-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-068-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-069-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-069-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-069-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-069-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-069-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-069-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-070-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-071-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-027	0.00	22.74	0.00	22.74	0.00	0.00	22.74
12-00-072-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-072-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-073-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-074-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-011	0.00	0.00	19.77	19.77	0.00	0.00	19.77
12-00-075-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-075-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-102-025	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-075-102-029	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-075-102-031	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-075-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-103-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-103-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-001	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-075-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-023	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-075-104-031	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-075-104-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-046	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-075-104-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-075-104-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-076-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-023	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-076-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-033	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-076-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-101-036	0.00	0.00	82.66	82.66	0.00	0.00	82.66
12-00-076-101-038	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-076-101-039	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-076-101-040	0.00	0.00	413.30	413.30	0.00	0.00	413.30
12-00-076-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-076-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-076-103-024	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-077-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-021	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-077-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-032	0.00	0.00	991.93	991.93	0.00	0.00	991.93
12-00-077-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-077-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-077-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-010	0.00	0.00	185.98	185.98	0.00	0.00	185.98
12-00-078-000-015	0.00	0.00	227.31	227.31	0.00	0.00	227.31
12-00-078-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-021	0.00	0.00	61.99	61.99	0.00	0.00	61.99
12-00-078-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-078-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-079-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-079-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-079-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-080-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-024	0.00	0.00	351.31	351.31	0.00	0.00	351.31
12-00-081-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-053	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-081-000-054	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-081-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-081-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-082-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-083-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-083-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-084-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-084-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-085-000-001	0.00	0.00	1,136.58	1,136.58	0.00	0.00	1,136.58
12-00-085-000-008	0.00	0.00	227.31	227.31	0.00	0.00	227.31
12-00-085-000-010	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-085-000-014	0.00	0.00	2,273.17	2,273.17	0.00	0.00	2,273.17
12-00-085-000-015	0.00	0.00	723.28	723.28	0.00	0.00	723.28
12-00-086-000-008	0.00	0.00	640.62	640.62	0.00	0.00	640.62
12-00-086-000-011	0.00	0.00	185.98	185.98	0.00	0.00	185.98
12-00-086-000-014	0.00	0.00	330.64	330.64	0.00	0.00	330.64
12-00-086-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-086-000-023	0.00	0.00	289.31	289.31	0.00	0.00	289.31
12-00-086-000-028	0.00	136.39	0.00	136.39	0.00	0.00	136.39
12-00-086-000-032	0.00	2,273.17	2,066.52	4,339.69	0.00	0.00	4,339.69
12-00-087-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-087-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-087-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-087-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-088-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-089-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-089-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-090-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-091-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-091-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-091-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-091-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-093-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-094-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-094-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-094-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-094-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-094-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-095-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-095-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-003	0.00	0.00	189.41	189.41	0.00	0.00	189.41
12-00-096-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-009	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-096-000-011	0.00	0.00	144.65	144.65	0.00	0.00	144.65
12-00-096-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-017	0.00	0.00	4,422.35	4,422.35	0.00	0.00	4,422.35
12-00-096-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-022	0.00	0.00	454.63	454.63	0.00	0.00	454.63
12-00-096-000-033	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-096-000-034	0.00	0.00	206.65	206.65	0.00	0.00	206.65
12-00-096-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-045	0.00	0.00	41.33	41.33	0.00	0.00	41.33
12-00-096-000-046	0.00	0.00	247.98	247.98	0.00	0.00	247.98
12-00-096-000-048	0.00	0.00	103.32	103.32	0.00	0.00	103.32
12-00-096-000-053	0.00	0.00	247.98	247.98	0.00	0.00	247.98
12-00-096-000-054	0.00	136.39	123.99	260.38	0.00	0.00	260.38
12-00-096-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-096-000-056	0.00	0.00	661.28	661.28	0.00	0.00	661.28
12-00-096-000-057	0.00	0.00	82.66	82.66	0.00	0.00	82.66
12-00-096-000-058	0.00	0.00	764.61	764.61	0.00	0.00	764.61

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-097-000-012	0.00	0.00	123.99	123.99	0.00	0.00	123.99
12-00-097-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-097-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-097-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-097-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-097-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-097-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-097-000-028	0.00	136.39	123.99	260.38	0.00	0.00	260.38
12-00-098-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-098-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-098-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
12-00-099-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-099-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
12-00-100-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-001-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-001-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-003-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-003-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-004-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-005-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-011-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-011-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-011-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-011-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-011-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-012-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-08-012-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-013-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-016-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-018-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-08-018-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-001-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-004-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-005-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-005-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-005-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-005-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-005-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-006-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-006-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-007-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-007-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-007-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-008-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-008-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-009-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-010-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-010-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-010-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-010-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-012-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-012-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-013-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-013-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-013-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-014-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-014-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-014-000-012	0.00	0.00	433.97	433.97	0.00	0.00	433.97
13-09-014-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-015-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-015-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-016-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-017-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-018-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-018-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-019-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-021-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-021-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-021-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-021-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-022-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-023-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-023-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-024-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-025-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-025-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-025-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-026-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-026-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-027-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-027-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-027-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-027-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-027-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-028-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-028-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-028-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-028-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-028-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-029-000-009	0.00	0.00	20.38	20.38	0.00	0.00	20.38
13-09-029-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-029-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-029-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-030-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-030-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-030-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-030-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-030-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-031-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-031-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-031-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-032-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-032-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-033-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-033-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-033-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-033-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-032	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-034-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-034-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-035-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-035-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-036-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-036-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-036-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-036-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-037-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-037-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-037-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-037-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-037-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-038-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-038-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-039-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-039-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-040-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-040-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-040-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-040-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-040-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-041-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-042-000-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-042-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-043-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-043-000-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-09-043-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-043-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-043-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-043-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-045-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-09-045-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-001-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-002-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-003-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-004-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-004-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-004-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-005-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-005-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-005-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-005-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-005-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-005-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-006-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-006-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-006-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-007-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-007-000-004	0.00	22.74	0.00	22.74	0.00	0.00	22.74
13-10-007-000-005	0.00	22.74	0.00	22.74	0.00	0.00	22.74
13-10-011-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-012-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-014-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-014-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-015-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-016-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-018-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-021-000-002	0.00	0.00	19.43	19.43	0.00	0.00	19.43
13-10-021-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-021-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-021-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-021-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-10-022-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-022-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-022-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-022-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-022-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-025-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-026-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-026-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-026-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-026-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-027-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-028-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-028-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-028-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-028-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-028-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-028-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-029-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-030-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-030-000-030	0.00	0.00	619.95	619.95	0.00	0.00	619.95
13-10-030-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-031-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-031-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-031-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-032-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-10-032-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-001-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-002-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-003-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-003-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-003-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-003-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-003-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-004-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-005-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-005-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-005-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-005-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-006-000-014	0.00	2,818.74	2,562.48	5,381.22	0.00	0.00	5,381.22
13-11-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-007-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-007-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-007-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-007-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-007-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-009-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-011-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-012-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-013-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-013-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-013-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-11-013-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-014-000-005	0.00	0.00	82.66	82.66	0.00	0.00	82.66
13-11-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-014-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-017-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-017-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-018-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-018-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-11-018-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-018-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-019-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
13-11-019-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-019-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-019-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-019-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-020-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-020-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-021-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-022-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-022-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-022-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-022-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-022-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-022-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-010	0.00	22.74	18.59	41.33	0.00	0.00	41.33
13-11-023-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-023-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-024-000-001	0.00	0.00	82.66	82.66	0.00	0.00	82.66
13-11-025-000-008	0.00	0.00	144.65	144.65	0.00	0.00	144.65
13-11-025-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-026-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-026-000-009	0.00	0.00	103.32	103.32	0.00	0.00	103.32
13-11-026-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-026-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-026-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-026-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-026-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-026-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-027-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-027-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-027-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-027-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-027-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-027-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-028-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-028-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-028-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-028-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-028-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-028-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-029-000-002	0.00	22.74	0.00	22.74	0.00	0.00	22.74
13-11-029-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-029-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-029-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-029-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-030-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-030-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-030-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-11-030-000-027	0.00	0.00	82.66	82.66	0.00	0.00	82.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-019-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-019-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-019-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-019-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-019-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-020-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-020-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-020-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-020-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-020-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-021-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-021-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-021-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-008	0.00	22.74	0.00	22.74	0.00	0.00	22.74
13-20-022-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-022-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-023-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-023-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
13-20-023-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-023-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-003-000-003	0.00	0.00	61.99	61.99	0.00	0.00	61.99
14-00-003-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-003-000-008	0.00	0.00	268.65	268.65	0.00	0.00	268.65
14-00-003-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-003-000-016	0.00	0.00	413.30	413.30	0.00	0.00	413.30
14-00-003-000-018	0.00	0.00	413.30	413.30	0.00	0.00	413.30
14-00-003-000-019	0.00	0.00	578.62	578.62	0.00	0.00	578.62
14-00-004-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-005-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-005-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-005-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-005-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-005-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-008-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-009-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-011-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-012-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-012-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-012-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-012-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-015-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-015-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-016-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-016-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-016-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-016-000-013	0.00	0.00	82.66	82.66	0.00	0.00	82.66
14-00-016-000-016	0.00	45.46	41.33	86.79	0.00	0.00	86.79
14-00-016-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-016-000-027	0.00	90.93	82.66	173.59	0.00	0.00	173.59
14-00-017-000-003	0.00	0.00	268.65	268.65	0.00	0.00	268.65
14-00-017-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-047	0.00	0.00	144.65	144.65	0.00	0.00	144.65
14-00-017-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-017-000-055	0.00	0.00	123.99	123.99	0.00	0.00	123.99
14-00-017-000-056	0.00	0.00	82.66	82.66	0.00	0.00	82.66
14-00-017-000-057	0.00	0.00	144.65	144.65	0.00	0.00	144.65
14-00-017-000-058	0.00	0.00	82.66	82.66	0.00	0.00	82.66
14-00-018-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-018-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-018-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-018-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-018-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-020-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-020-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-021-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-021-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-021-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-022-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-022-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-022-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-022-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-022-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-022-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-023-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-023-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-023-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-023-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-023-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-025-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-026-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-026-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-026-000-011	0.00	0.00	351.31	351.31	0.00	0.00	351.31
14-00-026-000-014	0.00	0.00	309.98	309.98	0.00	0.00	309.98
14-00-027-000-004	0.00	0.00	516.63	516.63	0.00	0.00	516.63
14-00-027-000-006	0.00	0.00	247.98	247.98	0.00	0.00	247.98
14-00-028-000-003	0.00	0.00	165.32	165.32	0.00	0.00	165.32
14-00-028-000-004	0.00	0.00	41.33	41.33	0.00	0.00	41.33
14-00-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-028-000-012	0.00	0.00	61.99	61.99	0.00	0.00	61.99
14-00-028-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-028-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-029-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-00-029-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-016	0.00	90.93	82.66	173.59	0.00	0.00	173.59
14-00-029-000-017	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-029-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-029-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-030-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-037	0.00	0.00	41.33	41.33	0.00	0.00	41.33
14-00-030-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-030-000-044	0.00	0.00	268.65	268.65	0.00	0.00	268.65
14-00-031-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-032-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-033-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-035-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-035-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-035-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-035-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-036-000-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-036-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-037-000-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-037-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-038-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-039-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-040-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-040-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-041-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-042-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-043-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-044-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-044-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-044-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-044-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-045-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-045-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-046-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-046-000-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-046-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-047-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-047-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-047-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-047-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-049-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-049-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-050-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-050-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-050-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-050-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-025	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-052-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-052-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-052-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-053-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-053-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-053-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-053-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-054-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-054-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-054-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-055-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-055-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-056-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-057-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-057-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-057-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-057-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-058-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-058-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-058-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-058-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-059-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-059-000-004	0.00	0.00	7.70	7.70	0.00	0.00	7.70
14-00-059-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-059-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-059-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-060-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-061-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-061-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-061-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-061-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-062-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-062-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-062-000-017	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-063-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-063-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-064-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-064-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-064-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-065-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-066-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-066-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-067-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-067-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-067-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-068-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-068-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-068-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-069-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-069-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-069-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-069-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-069-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-071-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-072-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-072-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-073-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-073-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-073-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-073-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-073-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-073-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-073-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-074-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-074-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-006	0.00	0.00	82.66	82.66	0.00	0.00	82.66
14-00-075-000-008	0.00	0.00	206.65	206.65	0.00	0.00	206.65
14-00-075-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-075-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-076-000-002	0.00	0.00	82.66	82.66	0.00	0.00	82.66
14-00-076-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-076-000-004	0.00	0.00	61.99	61.99	0.00	0.00	61.99
14-00-076-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-076-000-009	0.00	0.00	165.32	165.32	0.00	0.00	165.32
14-00-077-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-077-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-077-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-078-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-078-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-078-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-078-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-078-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-078-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-078-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-079-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-079-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-080-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-080-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-080-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-081-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-081-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-081-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-082-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-083-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-083-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-083-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-083-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-084-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-085-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-085-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-086-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-086-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-086-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-086-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-086-000-018	0.00	0.00	123.99	123.99	0.00	0.00	123.99
14-00-086-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-010	0.00	22.74	0.00	22.74	0.00	0.00	22.74
14-00-087-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-087-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-088-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-088-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-089-000-003	0.00	45.46	41.33	86.79	0.00	0.00	86.79
14-00-089-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-090-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-092-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-092-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-092-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-092-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-092-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-092-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-093-000-005	0.00	0.00	20.48	20.48	0.00	0.00	20.48
14-00-093-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-093-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-094-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-094-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-095-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-095-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-096-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-098-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-098-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-099-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-100-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-101-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-101-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-101-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-102-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-103-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-104-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-104-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-104-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-105-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-106-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-106-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-107-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-107-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-107-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-107-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-107-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-107-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-108-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-109-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-110-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-111-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
14-00-111-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-112-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-113-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-113-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-113-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-114-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-115-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-115-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-116-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-116-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-116-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-119-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-122-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-122-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-122-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-122-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-123-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-123-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-124-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-125-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-125-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-125-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-126-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-126-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-126-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-126-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-126-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-127-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-127-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-128-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-128-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-128-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-129-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-130-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-130-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-130-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-130-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-130-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-130-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-131-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-132-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-133-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-133-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-133-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-133-000-013	0.00	0.00	20.43	20.43	0.00	0.00	20.43
14-00-134-000-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
14-00-134-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-134-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-135-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-136-000-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-136-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-138-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-139-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-140-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-140-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-140-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-140-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-141-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-141-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-141-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-141-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-143-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-145-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-145-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-146-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-146-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-146-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-146-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-146-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-146-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-147-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-147-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-147-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-147-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-148-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-148-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-149-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-150-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-151-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-151-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-151-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-151-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-151-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-153-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-153-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-153-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-153-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-153-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-154-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-154-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-031	0.00	22.74	20.66	43.40	0.00	0.00	43.40
14-00-156-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-156-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-157-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-157-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-158-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-160-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-160-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-160-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-160-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-160-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-160-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
14-00-160-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-001-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-001-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-001-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-002-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-002-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-003-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-004-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-004-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-033	0.00	0.00	20.57	20.57	0.00	0.00	20.57
15-00-005-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-005-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-006-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-007-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-032	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-007-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-007-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-008-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-008-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-009-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-009-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-009-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-010-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-011-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-011-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-011-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-012-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-012-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-012-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-013-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-013-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-014-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-015-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-015-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-015-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-015-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-015-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-015-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-016-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-017-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-017-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-018-000-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-018-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-018-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-018-000-013	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-019-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-019-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-026	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-020-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-020-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-021-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-021-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-021-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-021-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-021-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-021-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-022-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-022-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-023-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-023-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-024-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-025-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-025-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-025-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-025-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-013	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-026-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-026-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-027-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-028-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-029-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-030-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-030-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-031-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-032-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-033-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-033-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-033-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-033-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-034-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-034-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-034-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-034-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-034-000-021	0.00	454.64	454.63	909.27	0.00	0.00	909.27
15-00-035-000-008	0.00	0.00	82.66	82.66	0.00	0.00	82.66
15-00-035-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-035-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-035-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-035-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-036-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-037-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-037-000-037	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-038-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-038-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-038-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-039-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-039-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-039-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-039-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-039-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-039-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-040-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-040-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-040-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-040-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-040-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-041-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-041-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-041-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-041-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-041-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-041-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-041-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-042-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-042-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-042-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-042-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-042-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-042-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-043-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-043-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-043-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-044-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-047-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-047-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-006	0.00	0.00	41.33	41.33	0.00	0.00	41.33
15-00-048-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-048-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-049-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-064	0.00	0.00	764.61	764.61	0.00	0.00	764.61
15-00-049-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-049-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-050-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-051-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-051-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-051-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-051-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-051-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-051-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-068	0.00	0.00	61.99	61.99	0.00	0.00	61.99
15-00-052-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-073	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-052-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-053-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-053-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-053-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-054-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-057-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-057-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-016	0.00	772.88	702.61	1,475.49	0.00	0.00	1,475.49
15-00-058-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-058-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-059-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-059-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-059-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-059-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-059-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-060-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-060-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-061-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-062-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-045	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-063-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-063-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-064-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-064-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-065-000-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-066-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-066-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-067-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-067-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-067-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-067-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-067-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-067-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-068-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-034	0.00	0.00	20.56	20.56	0.00	0.00	20.56

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-069-000-058	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-069-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-070-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-070-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-071-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-071-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-071-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-071-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-071-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-072-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-073-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-074-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-074-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-075-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-076-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-076-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
15-00-077-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-078-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-079-000-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-079-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-079-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-079-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-079-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-079-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-080-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-081-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-081-000-004	0.00	0.00	247.98	247.98	0.00	0.00	247.98
15-00-081-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-081-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-031	0.00	0.00	227.31	227.31	0.00	0.00	227.31
15-00-082-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-116	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-124	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-082-000-125	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-126	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-128	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-132	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-137	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-138	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-139	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-148	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-149	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-151	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-152	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-155	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-157	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-159	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-082-000-160	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-082-000-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-040	0.00	0.00	289.31	289.31	0.00	0.00	289.31
15-00-083-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-101-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-105-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-083-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-083-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-084-000-001	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-084-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-084-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-085-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-085-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-085-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-086-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-086-000-006	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-086-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-088-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-089-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-090-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-015	0.00	0.00	20.24	20.24	0.00	0.00	20.24
15-00-090-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-090-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-090-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-006	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-091-000-007	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-091-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-091-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-093-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-093-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-093-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-094-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-094-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-094-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-094-000-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-094-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-094-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-094-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-094-000-028	0.00	0.00	61.99	61.99	0.00	0.00	61.99
15-00-095-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-095-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-095-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-096-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-096-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-096-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-096-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-096-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-097-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-101-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-074	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-098-102-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-084	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-098-102-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-105	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-102-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-102-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-104-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-105-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-041	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-098-106-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-046	0.00	0.00	1.63	1.63	0.00	0.00	1.63
15-00-098-106-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-106-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-107-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-107-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-107-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-107-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-107-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-100	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-108-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-104	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-107	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-108-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-116	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-108-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-119	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-124	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-108-127	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-129	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-130	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-131	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-133	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-134	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-135	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-136	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-140	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-144	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-145	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-146	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-148	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-149	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-150	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-151	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-098-108-153	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-154	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-155	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-156	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-158	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-159	0.00	22.74	18.61	41.35	0.00	0.00	41.35
15-00-098-108-160	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-161	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-162	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-164	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-165	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-170	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-172	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-174	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-175	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-176	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-178	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-179	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-180	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-181	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-182	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-183	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-185	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-188	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-189	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-190	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-191	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-192	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-193	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-197	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-198	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-201	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-204	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-205	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-206	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-210	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-212	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-214	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-215	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-216	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-217	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-218	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-261	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-266	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-098-108-267	0.00	0.00	330.64	330.64	0.00	0.00	330.64
15-00-098-108-269	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-167	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-169	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-099-101-192	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-197	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-198	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-199	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-200	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-201	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-202	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-203	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-204	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-205	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-206	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-207	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-208	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-209	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-212	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-213	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-217	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-218	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-219	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-101-233	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-236	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-072	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-080	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-088	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-089	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-099-102-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-104	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-099-102-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-102-110	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-076	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-099-103-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-083	0.00	22.74	0.00	22.74	0.00	0.00	22.74
15-00-099-103-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-091	0.00	22.74	20.66	43.40	0.00	0.00	43.40
15-00-099-103-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-098	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-100	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-106	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-107	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-111	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-112	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-116	0.00	9.79	0.00	9.79	0.00	0.00	9.79
15-00-099-103-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-120	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-121	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-123	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-103-124	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-106-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-106-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-099-106-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
15-00-100-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-006-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-007-000-004	0.00	0.00	82.66	82.66	0.00	0.00	82.66
16-00-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-007-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-008-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-010-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-024	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-011-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-011-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-012-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-012-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-012-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-013-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-013-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-013-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-013-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-013-000-017	0.00	136.39	123.99	260.38	0.00	0.00	260.38
16-00-013-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-014-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-014-000-003	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-014-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-014-000-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-014-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-015-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-015-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-005	0.00	68.20	61.99	130.19	0.00	0.00	130.19
16-00-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-016-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-005	0.00	0.00	61.99	61.99	0.00	0.00	61.99
16-00-017-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-017-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-017-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-024	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-018-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-018-103-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-106-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-106-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-019-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-041	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-020-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-020-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-021-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-022-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-022-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-022-000-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-022-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-043	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-023-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-023-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-024-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-024-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-024-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-024-000-011	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-024-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-024-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-024-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-101-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-025-104-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-026-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-045	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-026-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-026-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-027-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-027-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-028-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-028-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-028-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-019	0.00	0.00	1.07	1.07	0.00	0.00	1.07
16-00-029-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-029-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-030-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-031-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-031-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-031-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-032-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-032-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-032-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-032-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-032-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-032-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-033-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-033-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-033-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-033-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-033-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-006	0.00	0.00	11.04	11.04	0.00	0.00	11.04
16-00-034-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-034-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-035-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-036-105-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-037-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-037-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-037-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-037-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-038-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-038-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-038-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-038-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-038-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-038-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
16-00-039-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-040-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-040-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-040-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-040-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-040-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-040-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-041-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-042-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-042-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-042-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-042-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-042-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-043-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-044-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-045-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-010	0.00	123.99	0.00	123.99	0.00	0.00	123.99
16-00-045-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-045-000-035	0.00	0.00	330.64	330.64	0.00	0.00	330.64
16-00-046-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-046-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-047-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-047-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-047-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-047-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-047-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-005	0.00	0.00	20.36	20.36	0.00	0.00	20.36
16-00-048-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-029	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-048-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-048-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-049-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-049-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-026	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-050-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-050-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-051-000-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-051-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-051-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-051-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-052-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-053-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-053-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-053-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-053-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-053-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-054-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-054-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-054-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-054-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-054-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-054-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-055-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-013	0.00	0.00	557.96	557.96	0.00	0.00	557.96
16-00-055-000-017	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-055-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-020	0.00	0.00	123.99	123.99	0.00	0.00	123.99
16-00-055-000-021	0.00	0.00	681.95	681.95	0.00	0.00	681.95
16-00-055-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-055-000-035	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-055-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-056-000-001	0.00	0.00	309.98	309.98	0.00	0.00	309.98
16-00-056-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-056-000-008	0.00	0.00	123.99	123.99	0.00	0.00	123.99
16-00-056-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-056-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-056-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-057-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-057-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-058-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-058-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-058-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-005	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-059-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-059-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-060-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-060-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-061-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-062-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-062-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-063-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-021	0.00	0.00	20.56	20.56	0.00	0.00	20.56

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-064-000-067	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-065-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-065-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-065-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-065-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-065-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-066-000-035	0.00	0.00	103.32	103.32	0.00	0.00	103.32

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-067-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-067-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-068-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-069-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-069-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-069-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-069-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-069-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-070-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-070-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-070-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-070-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-070-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-071-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-071-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-071-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-072-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-073-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-073-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-074-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-074-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-074-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-074-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-075-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-075-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-075-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-075-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-075-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-075-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-076-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-076-000-034	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-077-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-077-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-077-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-078-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-079-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-080-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-081-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-081-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-081-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-081-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-081-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-081-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-081-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-082-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-082-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-084-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-084-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-084-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-084-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-084-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-085-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-086-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-028	0.00	22.74	0.00	22.74	0.00	0.00	22.74
16-00-086-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-086-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-087-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-088-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-088-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-088-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-088-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-088-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-089-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-090-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-090-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-091-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-037	0.00	22.74	20.66	43.40	0.00	0.00	43.40
16-00-091-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-091-000-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-092-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-092-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-092-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-092-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-093-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-093-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-094-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-094-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-095-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-096-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-096-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-098-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-098-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-098-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-099-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-099-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
16-00-100-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-001-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-003-000-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-06-004-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-005-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-006-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-006-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-007-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-008-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-008-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-008-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-012-000-006	0.00	0.00	185.98	185.98	0.00	0.00	185.98
17-06-013-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-017-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-017-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-017-000-016	0.00	0.00	0.66	0.66	0.00	0.00	0.66
17-06-018-000-015	0.00	0.00	20.55	20.55	0.00	0.00	20.55
17-06-018-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-018-000-017	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-018-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-018-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-018-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-018-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-018-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-018-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-019-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-06-019-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-020-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-020-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-020-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-020-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-020-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-022-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-022-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-022-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-023-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-023-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-023-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-026-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-026-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-026-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-026-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-027-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-027-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-028-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-030-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-031-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-031-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-031-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-031-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-06-032-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-06-032-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-032-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-033-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-033-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-033-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-033-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-06-033-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-001-000-021	0.00	0.00	454.63	454.63	0.00	0.00	454.63
17-07-001-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-002-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-003-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-07-003-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-003-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-003-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-003-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-003-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-004-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-004-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-004-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-004-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-004-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-005-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-005-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-005-000-012	0.00	22.74	0.00	22.74	0.00	0.00	22.74
17-07-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-012	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-07-006-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-006-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-007-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-014	0.00	0.00	41.33	41.33	0.00	0.00	41.33
17-07-007-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-018	0.00	0.00	185.98	185.98	0.00	0.00	185.98
17-07-007-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-007-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-031	0.00	0.00	433.97	433.97	0.00	0.00	433.97
17-07-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-036	0.00	0.00	185.98	185.98	0.00	0.00	185.98
17-07-008-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-051	0.00	0.00	309.98	309.98	0.00	0.00	309.98
17-07-008-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-008-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-009-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-009-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-009-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-010-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-010-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-010-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-010-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-07-011-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-011-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-012-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-013-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-013-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-015-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-016-000-002	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-07-016-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-016-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-016-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-016-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-016-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-016-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-016-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-07-017-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-032	0.00	0.00	41.33	41.33	0.00	0.00	41.33
17-07-017-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-017-000-038	0.00	0.00	41.33	41.33	0.00	0.00	41.33
17-07-018-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-018-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-019-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-020-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-07-020-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-019-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-020-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-022-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-022-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-023-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-023-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-023-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-023-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-023-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-025-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-025-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-025-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-026-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-026-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-026-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-026-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-027-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-027-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-028-000-029	0.00	0.00	103.32	103.32	0.00	0.00	103.32
17-08-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-029-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-029-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-030-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-031-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-031-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-031-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-031-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-031-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-031-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-031-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-032-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-032-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-032-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-033-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-033-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-033-000-008	0.00	0.00	20.47	20.47	0.00	0.00	20.47
17-08-034-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-034-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-034-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-034-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-035-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-035-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-035-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-035-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-036-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-08-036-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-015-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-015-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-016-000-007	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-20-016-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-016-000-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
17-20-016-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-016-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-016-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-016-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-016-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-026	0.00	0.00	103.32	103.32	0.00	0.00	103.32
17-20-017-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-017-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-018-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
17-20-018-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-001-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-001-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-002-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-002-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-003	0.00	0.00	123.99	123.99	0.00	0.00	123.99
18-00-003-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-014	0.00	0.00	619.95	619.95	0.00	0.00	619.95
18-00-003-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-003-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-004-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-004-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-004-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-004-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-004-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-004-000-021	0.00	22.74	0.00	22.74	0.00	0.00	22.74
18-00-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-005-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-005-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-005-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-005-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-005-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-006-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-007-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-008-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-009-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-010-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-010-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-011-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-011-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-012-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-013-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-003	0.00	0.00	144.65	144.65	0.00	0.00	144.65
18-00-014-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-014-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-004	0.00	0.00	206.65	206.65	0.00	0.00	206.65
18-00-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-013	0.00	0.00	268.65	268.65	0.00	0.00	268.65
18-00-015-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-025	0.00	0.00	103.32	103.32	0.00	0.00	103.32
18-00-015-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-034	0.00	0.00	268.65	268.65	0.00	0.00	268.65
18-00-015-000-036	0.00	0.00	206.65	206.65	0.00	0.00	206.65
18-00-015-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-051	0.00	0.00	309.98	309.98	0.00	0.00	309.98
18-00-015-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-015-000-062	0.00	0.00	185.98	185.98	0.00	0.00	185.98
18-00-015-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-011	0.00	0.00	61.99	61.99	0.00	0.00	61.99
18-00-016-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-016-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-016-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-017-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-017-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-018-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-018-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-018-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-018-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-019-000-030	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-019-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-019-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-019-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-011	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-020-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-069	0.00	22.74	0.00	22.74	0.00	0.00	22.74
18-00-020-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-113	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-117	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-141	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-020-000-143	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-023-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-024-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-024-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-024-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-024-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-024-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-025-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-025-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-029-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-029-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-029-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-029-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-029-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-029-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-029-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-030-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-019	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-031-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-031-000-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-031-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-031-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-032-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-009	0.00	0.00	1,012.59	1,012.59	0.00	0.00	1,012.59
18-00-033-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-033-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-039	0.00	0.00	61.99	61.99	0.00	0.00	61.99
18-00-033-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-033-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-034-000-001	0.00	0.00	123.99	123.99	0.00	0.00	123.99
18-00-034-000-010	0.00	0.00	227.31	227.31	0.00	0.00	227.31
18-00-034-000-012	0.00	0.00	4,153.70	4,153.70	0.00	0.00	4,153.70
18-00-034-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-034-000-023	0.00	0.00	805.94	805.94	0.00	0.00	805.94
18-00-034-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-034-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-034-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-034-000-034	0.00	0.00	82.66	82.66	0.00	0.00	82.66
18-00-034-000-038	0.00	22.74	0.00	22.74	0.00	0.00	22.74
18-00-034-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-034-000-042	0.00	0.00	61.99	61.99	0.00	0.00	61.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-034-000-043	0.00	0.00	185.98	185.98	0.00	0.00	185.98
18-00-034-000-044	0.00	0.00	516.63	516.63	0.00	0.00	516.63
18-00-035-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-035-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-036-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-037-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-038-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-039-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-039-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-039-000-010	0.00	0.00	61.99	61.99	0.00	0.00	61.99

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-039-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-039-000-022	0.00	0.00	185.98	185.98	0.00	0.00	185.98
18-00-039-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-039-000-024	0.00	45.46	41.33	86.79	0.00	0.00	86.79
18-00-039-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-039-000-031	0.00	0.00	433.97	433.97	0.00	0.00	433.97
18-00-040-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-011	0.00	22.74	0.00	22.74	0.00	0.00	22.74
18-00-040-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-040-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-041-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-041-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-042-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-043-000-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-043-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-044-000-062	0.00	0.00	371.97	371.97	0.00	0.00	371.97
18-00-044-000-066	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-009	0.00	0.00	144.65	144.65	0.00	0.00	144.65
18-00-045-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-045-000-036	0.00	0.00	103.32	103.32	0.00	0.00	103.32
18-00-045-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-004	0.00	22.74	0.00	22.74	0.00	0.00	22.74
18-00-046-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-018	0.00	22.74	20.66	43.40	0.00	0.00	43.40
18-00-046-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-046-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-046-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-047-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
18-00-048-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-001-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-002-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-003-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-003-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-004-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-004-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-004-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-005-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-006-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-007-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-008-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-021-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-021-000-009	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-01-021-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-022-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-022-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-022-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-022-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-023-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-024-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-024-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-024-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-024-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-024-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-024-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-025-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-060-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-060-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-061-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-062-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-063-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-01-063-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-001-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-002-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-002-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-003-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-005-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-005-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-007-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-008-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-009-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-009-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-017-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-018-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-018-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-018-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-019-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-020-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-020-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-020-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-028-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-017	0.00	22.74	0.00	22.74	0.00	0.00	22.74
19-02-029-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-029-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-029-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-030-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-056-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-057-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-057-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-057-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-057-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-057-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-058-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-059-000-010	0.00	22.74	0.00	22.74	0.00	0.00	22.74
19-02-059-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-059-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-059-000-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-02-059-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-02-059-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-002-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-003-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-003-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-003-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-004-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-004-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-005-000-002	0.00	0.00	82.66	82.66	0.00	0.00	82.66
19-03-005-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-03-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-007-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-007-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-008-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-008-000-004	0.00	0.00	206.65	206.65	0.00	0.00	206.65
19-03-009-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-009-000-005	0.00	0.00	41.33	41.33	0.00	0.00	41.33

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-009-000-008	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-03-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-009-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-009-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-009-000-019	0.00	0.00	888.60	888.60	0.00	0.00	888.60
19-03-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-008	0.00	0.00	247.98	247.98	0.00	0.00	247.98
19-03-013-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-013-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-014-000-006	0.00	0.00	41.33	41.33	0.00	0.00	41.33
19-03-014-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-014-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-014-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-014-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-015-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-015-000-037	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-03-015-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-031-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-032-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-033-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-033-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-033-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-051-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-051-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-051-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-052-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-053-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-053-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-054-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-054-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-054-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-054-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-054-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-054-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-054-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-030	0.00	90.93	82.66	173.59	0.00	0.00	173.59
19-03-055-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-033	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-03-055-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-03-055-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-018	0.00	0.00	227.31	227.31	0.00	0.00	227.31
19-04-001-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-001-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-002-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-003-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-004-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-005-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-006-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-007-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-009-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-009-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-010-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-010-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-010-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-010-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-010-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-026	0.00	0.00	413.00	413.00	0.00	0.00	413.00
19-04-011-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-011-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-012-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-012	0.00	22.74	0.00	22.74	0.00	0.00	22.74
19-04-012-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-012-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-034-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-035-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-036-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-048-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-048-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-038	0.00	22.74	20.66	43.40	-2.07	0.00	41.33
19-04-049-000-040	0.00	22.74	20.66	43.40	-2.07	0.00	41.33
19-04-049-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-04-049-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-005-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-005-000-014	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-05-005-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-005-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-006-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-006-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-006-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-006-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-006-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-007-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-007-000-008	0.00	0.00	20.66	20.66	0.00	-20.66	0.00
19-05-007-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-007-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-008-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-008-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-008-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-009-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-009-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-009-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-010-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-010-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-010-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-011-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-012-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-012-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-012-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-014-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-017-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-017-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-018-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-018-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-018-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-018-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-018-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-018-000-032	0.00	0.00	19.93	19.93	0.00	0.00	19.93

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-037-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-037-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-037-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-037-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-037-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-037-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-037-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-05-038-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-038-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-039-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-039-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-039-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-039-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-044-000-001	0.00	22.74	20.66	43.40	0.00	0.00	43.40

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-044-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-044-000-007	0.00	22.74	0.00	22.74	0.00	0.00	22.74
19-05-044-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-044-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-044-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-045-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-047-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-047-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-05-047-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-001-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-003-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-003-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-003-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-004-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-004-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-040-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-041-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-042-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-042-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-042-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-042-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-043-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-043-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-105-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-107-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-108-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-108-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-108-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-109-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-06-109-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-109-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-110-000-016	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-06-111-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-016	0.00	0.00	10.58	10.58	0.00	0.00	10.58
19-06-111-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-111-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-111-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-112-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-112-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
19-06-113-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-113-000-014	0.00	0.00	11.15	11.15	0.00	0.00	11.15
19-06-113-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-114-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-115-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-115-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-116-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-116-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-117-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-117-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-051	0.00	0.00	61.99	61.99	0.00	0.00	61.99
19-06-118-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
19-06-118-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-001-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-001-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-002-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-002-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-002-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-002-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
20-03-003-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-003-000-048	0.00	22.74	0.00	22.74	0.00	0.00	22.74
20-03-004-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-005-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-005-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
20-03-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-008-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-008-000-006	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-03-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-009-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-010-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-010-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-010-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-011-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-012-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-012-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-013-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-013-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-014-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-014-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-03-014-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-001-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-011-000-003	0.00	22.74	20.66	43.40	0.00	0.00	43.40
20-04-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-012-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-012-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-012-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-013-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-016-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-04-016-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-016-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-017-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-017-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-019-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-020-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-04-022-000-002	0.00	0.00	61.99	61.99	0.00	0.00	61.99
20-05-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-002-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-003-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-004-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-004-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-005-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-005-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-005-000-017	0.00	22.74	18.59	41.33	0.00	0.00	41.33
20-05-006-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-006-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-008-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-008-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-008-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-008-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-008-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-008-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-009-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-009-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-010-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-012-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-012-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-012-000-010	0.00	22.74	20.66	43.40	0.00	0.00	43.40
20-05-015-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-015-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-015-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-015-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-019-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-020-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-021-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-021-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-021-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-021-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-024-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-025-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-027-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-027-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-027-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-027-000-016	0.00	0.00	20.65	20.65	0.00	0.00	20.65
20-05-027-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-027-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-027-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-029-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-029-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-029-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-029-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-030-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-030-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-030-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-05-030-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-013-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-015-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-015-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-015-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-016-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-016-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-025-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-034-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-06-034-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-008-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-009-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-010-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-010-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-010-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-010-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-012-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-013-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
20-20-014-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-007-000-002	0.00	2,707.14	2,707.14	5,414.28	0.00	0.00	5,414.28
21-01-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-008-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-010-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-010-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-011-000-003	0.00	22.74	18.59	41.33	0.00	0.00	41.33
21-01-011-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-015-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-01-016-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-01-016-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-004-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-005-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-006-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-006-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-006-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-008-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-011-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-011-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-011-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-012-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-012-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-013-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-014-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-016-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-017-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-018-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-018-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-018-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-019-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-019-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-02-020-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo 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	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-072	0.00	22.74	20.66	43.40	0.00	0.00	43.40
21-03-000-000-074	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-078	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-079	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-082	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-084	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-099	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-03-000-000-102	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-103	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-104	0.00	22.74	20.66	43.40	0.00	0.00	43.40
21-03-000-000-105	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-108	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-114	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-115	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-03-000-000-122	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-04-000-000-066	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-05-001-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-001-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-001-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-001-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-001-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-001-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-001-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-002-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-002-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-002-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-003-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-003-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-003-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-003-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-003-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-004-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-005-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-005-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-005-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-005-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-007-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-007-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-007-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-007-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-008-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-008-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-009-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-010-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-011-000-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-012-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-012-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-017-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-018-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-019-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-019-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-019-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-019-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-020-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-020-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-020-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-020-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-021-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-022-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-023-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-023-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-025-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-025-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-027-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-027-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-027-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-027-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-028-000-006	0.00	0.00	371.97	371.97	0.00	0.00	371.97
21-05-028-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-029-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-029-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-029-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-029-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-029-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-030-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
21-05-030-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-030-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-030-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-030-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-030-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-030-000-013	0.00	22.74	20.66	43.40	0.00	0.00	43.40
21-05-030-000-016	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-05-030-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-031-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-035-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-035-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-037-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-037-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-038-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-038-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-038-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-038-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-039-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-039-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-039-000-015	0.00	0.00	144.65	144.65	0.00	0.00	144.65
21-05-039-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-039-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-040-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-05-040-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-06-000-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-06-000-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-06-000-000-040	0.00	0.00	351.31	351.31	0.00	0.00	351.31
21-06-000-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-016	0.00	0.00	847.27	847.27	0.00	0.00	847.27
21-07-000-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-07-000-000-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-001-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-001-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-001-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-001-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-001-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-001-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-002-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-002-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-002-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-003-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-003-000-005	0.00	0.00	1,115.92	1,115.92	0.00	0.00	1,115.92
21-08-004-000-003	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-08-004-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-004-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-005-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-006-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-006-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-006-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-009-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-010-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-010-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-011-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-08-011-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-09-000-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-09-000-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-10-000-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-11-000-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-071	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-075	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-076	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-077	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-081	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-083	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-085	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-086	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-087	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-089	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-090	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-091	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-093	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-095	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-096	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-097	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-099	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-100	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-12-000-000-101	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-12-000-000-109	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-13-000-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-13-000-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-14-000-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-14-000-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-004	0.00	22.74	20.66	43.40	0.00	0.00	43.40
21-15-000-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-15-000-000-068	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-069	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-16-000-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-001-000-003	0.00	0.00	185.98	185.98	0.00	0.00	185.98
21-17-001-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-002-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-005-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-007-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-008-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-009-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-009-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-009-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-010-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-010-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-011-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-012-000-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-012-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-012-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-013-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-013-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-014-000-004	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-17-014-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-014-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-014-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-015-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-015-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-015-000-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-015-000-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-015-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-016-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-016-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-016-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-018-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-020-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-020-000-036	0.00	22.74	0.00	22.74	0.00	0.00	22.74
21-17-021-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-021-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-022-000-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-022-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-023-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-024-000-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-024-000-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-024-000-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
21-17-024-000-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
	0.00	**63,706.31**	**582,462.65**	**646,168.96**	**-4.14**	**-7,864.17**	**638,300.65**

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	0.00	8,007.81	8,007.81	0.00	0.00	8,007.81

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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
09-00-073-000-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-101-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-074-101-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-101-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-101-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-101-055	0.00	57.96	52.68	110.64	0.00	0.00	110.64
09-00-074-102-007	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-074-102-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-102-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-102-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-102-030	0.00	0.00	605.85	605.85	0.00	0.00	605.85
09-00-074-102-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-055	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-073	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-075	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-074-103-076	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-077	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-078	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-079	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-103-080	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-104-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-105-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-105-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-105-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-074-105-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-105-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-105-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-105-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-106-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-106-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-106-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-074-106-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-073	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-074	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-076	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-078	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-087	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-088	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-089	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-092	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-093	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-096	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-097	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-104	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-101-108	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-075-102-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-005	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-075-102-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-018	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-075-102-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-052	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-055	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-075-102-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-060	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-061	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-062	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-075-102-063	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-064	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-066	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-067	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-068	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-102-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-103-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-103-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-103-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-064	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-065	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-066	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-068	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-070	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-104-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-005	0.00	0.00	1,554.14	1,554.14	0.00	0.00	1,554.14
09-00-075-105-027	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-075-105-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-030	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-075-105-031	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-075-105-032	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-075-105-033	0.00	0.00	52.68	52.68	0.00	0.00	52.68

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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
09-00-075-105-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-053	0.00	0.00	1,396.09	1,396.09	0.00	0.00	1,396.09
09-00-075-105-064	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-066	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-070	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-072	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-077	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-075-105-078	0.00	0.00	605.85	605.85	0.00	0.00	605.85
09-00-075-105-080	0.00	0.00	2,160.00	2,160.00	0.00	0.00	2,160.00
09-00-075-105-082	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-105-086	0.00	0.00	2,765.85	2,765.85	0.00	0.00	2,765.85
09-00-075-106-014	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-075-106-056	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-075-106-058	0.00	0.00	289.75	289.75	0.00	0.00	289.75
09-00-075-106-061	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-075-106-062	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-106-063	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-106-066	0.00	0.00	316.10	316.10	0.00	0.00	316.10

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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
09-00-075-106-067	0.00	0.00	289.75	289.75	0.00	0.00	289.75
09-00-075-106-069	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-075-106-071	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-075-106-072	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-075-106-073	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-106-074	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-075-107-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-107-002	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-075-107-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-108-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-108-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-108-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-108-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-108-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-003	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-075-109-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-075-109-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-023	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-075-109-024	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-075-109-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-109-032	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-110-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-051	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-075-110-052	0.00	0.00	605.85	605.85	0.00	0.00	605.85
09-00-075-110-057	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-110-062	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-067	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-110-068	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-072	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-075-110-074	0.00	0.00	711.21	711.21	0.00	0.00	711.21

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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
09-00-075-110-075	0.00	0.00	474.14	474.14	0.00	0.00	474.14
09-00-075-110-076	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-077	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-075-110-078	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-076-101-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-033	0.00	0.00	13.76	13.76	0.00	0.00	13.76
09-00-076-101-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-076-101-045	0.00	0.00	368.78	368.78	0.00	0.00	368.78
09-00-076-101-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-051	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-076-101-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-055	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-060	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-063	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-101-065	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-001	0.00	0.00	684.88	684.88	0.00	0.00	684.88
09-00-076-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-010	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-076-102-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-076-102-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-021	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-076-102-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-076-102-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-102-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-005	0.00	0.00	2,397.07	2,397.07	0.00	0.00	2,397.07
09-00-076-103-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-026	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-076-103-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-033	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-076-103-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-036	0.00	0.00	52.68	52.68	0.00	0.00	52.68

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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
09-00-076-103-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-039	0.00	0.00	2.08	2.08	0.00	0.00	2.08
09-00-076-103-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-055	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-057	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-064	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-066	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-076-103-067	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-076-103-070	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-073	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-074	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-075	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-076-103-080	0.00	434.64	0.00	434.64	0.00	0.00	434.64
09-00-076-103-082	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-103-085	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-020	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-076-104-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-076-104-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-049	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-055	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-076-104-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-077-101-008	0.00	0.00	2,792.20	2,792.20	0.00	0.00	2,792.20
09-00-077-101-011	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-077-101-024	0.00	376.70	342.43	719.13	0.00	0.00	719.13
09-00-077-101-026	0.00	0.00	395.12	395.12	0.00	0.00	395.12
09-00-077-101-030	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-077-101-033	0.00	0.00	1,106.34	1,106.34	0.00	0.00	1,106.34
09-00-077-101-044	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-077-101-047	0.00	0.00	1,922.92	1,922.92	0.00	0.00	1,922.92
09-00-077-101-052	0.00	579.51	526.83	1,106.34	0.00	0.00	1,106.34
09-00-077-101-056	0.00	0.00	210.73	210.73	0.00	0.00	210.73
09-00-077-101-065	0.00	0.00	684.88	684.88	0.00	0.00	684.88
09-00-077-101-066	0.00	0.00	737.56	737.56	0.00	0.00	737.56
09-00-077-102-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-077-102-002	0.00	0.00	316.10	316.10	0.00	0.00	316.10
09-00-077-102-008	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-077-102-012	0.00	0.00	632.19	632.19	0.00	0.00	632.19
09-00-077-102-013	0.00	0.00	2,001.95	2,001.95	0.00	0.00	2,001.95
09-00-078-000-027	0.00	0.00	342.43	342.43	0.00	0.00	342.43
09-00-083-101-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-083-101-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-053	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-060	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-061	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-062	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-065	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-067	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-068	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-069	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-070	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-072	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-101-073	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-026	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-083-104-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-104-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-083-105-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-001	0.00	115.91	105.36	221.27	0.00	0.00	221.27
09-00-084-101-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-084-101-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-035	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-084-101-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-049	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-051	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-084-101-052	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-053	0.00	0.00	24.39	24.39	0.00	0.00	24.39
09-00-084-101-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-057	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-061	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-084-101-070	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-072	0.00	28.99	0.00	28.99	0.00	0.00	28.99

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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
09-00-084-101-073	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-084-101-074	0.00	0.00	237.07	237.07	0.00	0.00	237.07
09-00-084-101-076	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-083	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-084	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-089	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-084-101-090	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-092	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-101-096	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-084-101-101	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-002	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-084-102-003	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-084-102-004	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-084-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-007	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-084-102-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-102-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-084-103-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-103-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-104-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-007	0.00	28.99	26.33	55.32	0.00	0.00	55.32

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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
09-00-084-105-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-016	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-084-105-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-057	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-059	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-060	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-084-105-061	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-062	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-065	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-066	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-067	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-075	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-076	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-077	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-084-105-080	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-081	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-082	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-083	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-084	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-085	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-086	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-092	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-093	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-096	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-105-098	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-084-106-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-106-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-034	0.00	0.00	553.16	553.16	0.00	0.00	553.16

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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
09-00-084-107-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-107-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-108-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-038	0.00	28.99	26.33	55.32	0.00	0.00	55.32

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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
09-00-084-109-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-109-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-024	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-084-110-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-035	0.00	0.00	8.93	8.93	0.00	0.00	8.93
09-00-084-110-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-084-110-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-001	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-101-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-101-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-101-019	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-085-101-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-101-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-053	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-101-055	0.00	0.00	342.43	342.43	0.00	0.00	342.43
09-00-085-102-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-102-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-102-030	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-102-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-103-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-027	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-103-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-103-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-104-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-104-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-105-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-105-041	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-106-001	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-106-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-106-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-045	0.00	0.00	948.29	948.29	0.00	0.00	948.29
09-00-085-106-050	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-085-106-051	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-085-106-052	0.00	0.00	395.12	395.12	0.00	0.00	395.12
09-00-085-106-059	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-106-060	0.00	0.00	579.51	579.51	0.00	0.00	579.51
09-00-085-106-062	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-063	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-106-065	0.00	0.00	421.46	421.46	0.00	0.00	421.46
09-00-085-106-069	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-085-106-070	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-085-106-071	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-085-107-005	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-085-107-014	0.00	0.00	210.73	210.73	0.00	0.00	210.73
09-00-085-107-015	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-085-107-016	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-085-107-019	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-085-107-021	0.00	0.00	131.70	131.70	0.00	0.00	131.70

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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
09-00-085-107-024	0.00	0.00	210.73	210.73	0.00	0.00	210.73
09-00-085-107-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-031	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-107-032	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-107-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-034	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-085-107-038	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-085-107-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-107-042	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-085-107-043	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-107-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-012	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-108-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-108-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-052	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-053	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-067	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-080	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-081	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-085-108-089	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-091	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-085-108-092	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-094	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-095	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-108-096	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-108-097	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-108-103	0.00	0.00	447.80	447.80	0.00	0.00	447.80
09-00-085-108-106	0.00	0.00	316.10	316.10	0.00	0.00	316.10
09-00-085-108-108	0.00	0.00	447.80	447.80	0.00	0.00	447.80
09-00-085-109-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-109-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-012	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-085-109-013	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-109-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-025	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-085-109-026	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-109-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-032	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-109-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-109-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-110-001	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-085-112-002	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-112-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-112-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-023	0.00	0.00	368.78	368.78	0.00	0.00	368.78
09-00-085-112-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-037	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-085-112-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-054	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-112-077	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-085-112-080	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-084	0.00	0.00	1,185.36	1,185.36	0.00	0.00	1,185.36
09-00-085-112-090	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-091	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-085-112-092	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-085-112-099	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-112-103	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-085-113-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-009	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-085-113-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-011	0.00	0.00	11.98	11.98	0.00	0.00	11.98
09-00-085-113-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-085-113-026	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-085-113-030	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-085-113-034	0.00	0.00	210.73	210.73	0.00	0.00	210.73
09-00-085-113-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-034	0.00	0.00	210.73	210.73	0.00	0.00	210.73

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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
09-00-086-101-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-042	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-101-046	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-086-101-047	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-086-101-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-049	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-101-050	0.00	0.00	763.90	763.90	0.00	0.00	763.90
09-00-086-101-053	0.00	0.00	526.83	526.83	0.00	0.00	526.83
09-00-086-101-054	0.00	0.00	395.12	395.12	0.00	0.00	395.12
09-00-086-102-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-102-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-102-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-102-011	0.00	52.69	52.68	105.37	0.00	0.00	105.37
09-00-086-102-021	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-086-102-038	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-086-102-040	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-102-047	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-086-102-069	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-086-102-083	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-086-102-089	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-086-102-095	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-102-115	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-086-102-118	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-086-103-002	0.00	28.99	26.33	55.32	0.00	0.00	55.32

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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
09-00-086-103-005	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-103-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-007	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-086-103-011	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-086-103-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-103-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-024	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-103-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-103-036	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-086-103-037	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-103-040	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-086-104-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-104-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-104-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-104-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-104-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-104-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-104-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-104-012	0.00	0.00	210.73	210.73	0.00	0.00	210.73
09-00-086-105-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-003	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-105-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-005	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-105-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-105-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-017	0.00	115.91	105.36	221.27	0.00	0.00	221.27
09-00-086-105-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-027	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-105-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-105-033	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-086-105-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-105-037	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-105-041	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-105-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-048	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-105-050	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-086-105-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-033	0.00	0.00	158.05	158.05	0.00	0.00	158.05

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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
09-00-086-106-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-039	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-106-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-106-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-016	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-107-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-107-032	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-086-107-033	0.00	0.00	263.41	263.41	0.00	0.00	263.41
09-00-086-108-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-108-005	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-108-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-108-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-108-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-108-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-109-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-018	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-109-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-042	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-109-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-047	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-109-051	0.00	0.00	711.21	711.21	0.00	0.00	711.21
09-00-086-109-052	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-055	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-057	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-109-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-012	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-110-014	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-086-110-015	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-086-110-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-019	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-086-110-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-034	0.00	28.99	23.69	52.68	0.00	0.00	52.68
09-00-086-110-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-110-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-110-059	0.00	0.00	632.19	632.19	0.00	0.00	632.19
09-00-086-111-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-111-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-111-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-111-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-111-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-111-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-111-019	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-086-111-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-008	0.00	28.99	23.69	52.68	0.00	0.00	52.68
09-00-086-112-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-112-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-031	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-112-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-112-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-701-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-701-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-020	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-086-711-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-711-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-086-711-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-086-711-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-016	0.00	57.96	0.00	57.96	0.00	0.00	57.96
09-00-087-101-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-025	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-087-101-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-028	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-087-101-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-101-046	0.00	0.00	605.85	605.85	0.00	0.00	605.85
09-00-087-101-049	0.00	0.00	210.73	210.73	0.00	0.00	210.73
09-00-087-102-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-087-102-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-017	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-087-102-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-102-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-103-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-103-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-103-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-103-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-103-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-087-104-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-023	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-087-104-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-104-031	0.00	0.00	342.43	342.43	0.00	0.00	342.43
09-00-087-105-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-087-105-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-087-105-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-105-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-004	0.00	0.00	26.29	26.29	0.00	0.00	26.29

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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
09-00-087-106-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-048	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-106-049	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-087-107-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-107-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-087-108-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-088-101-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-101-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-102-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-088-103-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-103-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-002	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-088-104-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-008	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-088-104-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-017	0.00	28.99	0.00	28.99	0.00	0.00	28.99

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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
09-00-088-104-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-104-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-029	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-088-105-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-088-105-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-105-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-004	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-088-106-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-088-106-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-088-106-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-089-000-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-093-000-009	0.00	0.00	1,211.71	1,211.71	0.00	0.00	1,211.71
09-00-093-000-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-093-000-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-101-009	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-094-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-009	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-094-102-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-102-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-094-103-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-103-003	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-094-103-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-103-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-103-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-094-103-015	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-095-101-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-101-028	0.00	0.00	421.46	421.46	0.00	0.00	421.46
09-00-095-102-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-095-102-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-010	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-095-102-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-102-052	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-095-103-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-095-103-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-095-103-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-053	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-055	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-056	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-057	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-059	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-060	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-062	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-063	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-095-103-064	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-065	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-066	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-067	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-068	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-069	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-070	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-095-103-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-072	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-073	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-074	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-075	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-095-103-077	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-078	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-079	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-080	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-095-103-084	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-085	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-103-086	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-023	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-095-104-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-025	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-095-104-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-104-030	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-095-104-033	0.00	28.99	26.33	55.32	0.00	0.00	55.32

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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
09-00-095-105-004	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-095-106-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-019	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-095-106-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-106-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-007	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-095-107-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-028	0.00	173.86	158.05	331.91	0.00	0.00	331.91

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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
09-00-095-107-029	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-095-107-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-107-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-095-108-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-040	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-095-108-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-049	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-095-108-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-052	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-053	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-057	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-063	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-065	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-067	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-069	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-095-108-071	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-101-002	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-096-101-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-101-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-101-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-101-011	0.00	0.00	24.97	24.97	0.00	0.00	24.97
09-00-096-101-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-101-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-096-101-015	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-096-101-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-101-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-102-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-103-012	0.00	0.00	237.07	237.07	0.00	0.00	237.07
09-00-096-103-025	0.00	28.99	26.33	55.32	0.00	-52.68	2.64
09-00-096-103-029	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-096-103-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-103-034	0.00	0.00	25.82	25.82	0.00	0.00	25.82
09-00-096-103-036	0.00	0.00	316.10	316.10	0.00	0.00	316.10
09-00-096-103-044	0.00	0.00	1,079.99	1,079.99	0.00	0.00	1,079.99

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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
09-00-096-104-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-011	0.00	0.00	316.10	316.10	0.00	0.00	316.10
09-00-096-104-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-015	0.00	0.00	79.02	79.02	0.00	0.00	79.02
09-00-096-104-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-033	0.00	0.00	184.38	184.38	0.00	0.00	184.38
09-00-096-104-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-104-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-105-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-096-105-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-105-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-106-027	0.00	0.00	105.36	105.36	0.00	0.00	105.36
09-00-096-107-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-107-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-107-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-107-008	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-096-108-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-108-017	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-096-108-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-108-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-003	0.00	0.00	25.64	25.64	0.00	0.00	25.64
09-00-096-109-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-096-109-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-028	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-096-109-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-109-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
09-00-096-110-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-016	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-110-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-096-110-026	0.00	0.00	158.05	158.05	0.00	0.00	158.05
09-00-096-111-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-007	0.00	0.00	52.68	52.68	0.00	0.00	52.68
09-00-096-111-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-036	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-111-046	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-112-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-112-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-004	0.00	0.00	21.62	21.62	0.00	0.00	21.62
09-00-096-113-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-012	0.00	0.00	21.70	21.70	0.00	0.00	21.70

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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
09-00-096-113-015	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-027	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-028	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-029	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-030	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-031	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-042	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-045	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-046	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-096-113-049	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-050	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
09-00-096-113-051	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-053	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-054	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-066	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-068	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-069	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-070	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-072	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-075	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-080	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-084	0.00	28.99	0.00	28.99	0.00	0.00	28.99
09-00-096-113-093	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-096	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-096-113-097	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-099-000-061	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-105-000-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-105-000-012	0.00	0.00	842.93	842.93	0.00	0.00	842.93
09-00-106-000-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-106-000-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-106-000-041	0.00	0.00	26.33	26.33	0.00	0.00	26.33
09-00-106-000-046	0.00	0.00	131.70	131.70	0.00	0.00	131.70
09-00-106-000-058	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
14-00-006-000-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-014	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-024	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-025	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-026	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-032	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-033	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-034	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-035	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-038	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-039	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-040	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-043	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
14-00-006-000-044	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-047	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-000-049	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-701-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-702-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-702-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-702-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-702-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-703-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
14-00-006-704-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-705-001	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-705-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-705-003	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-705-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-705-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-006-705-006	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-008	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-009	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-011	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-007-000-037	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-009-000-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-012-000-010	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-004	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-007	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-012	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-017	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-018	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-019	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-020	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-021	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-013-000-022	0.00	0.00	26.33	26.33	0.00	0.00	26.33

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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
14-00-013-000-023	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-014-000-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-014-000-005	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-014-000-006	0.00	28.99	26.33	55.32	0.00	0.00	55.32
14-00-015-000-002	0.00	0.00	26.33	26.33	0.00	0.00	26.33
14-00-015-000-011	0.00	0.00	237.07	237.07	0.00	0.00	237.07
14-00-015-000-016	0.00	0.00	184.38	184.38	0.00	0.00	184.38
14-00-015-000-018	0.00	0.00	5,031.22	5,031.22	0.00	0.00	5,031.22
14-00-015-000-026	0.00	0.00	1,369.76	1,369.76	0.00	0.00	1,369.76
14-00-026-000-013	0.00	0.00	26.33	26.33	0.00	0.00	26.33
	0.00	**4,492.50**	**113,029.88**	**117,522.38**	**0.00**	**-52.68**	**117,469.70**

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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-009-000-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-009-000-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-009-000-078	0.00	409.18	362.98	772.16	0.00	-381.59	390.57
05-00-009-000-094	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-010	0.00	0.00	950.60	950.60	0.00	0.00	950.60
05-00-010-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-019	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-010-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-027	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-010-101-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-010-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-032	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-010-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-010-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-054	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-010-102-062	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-009	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-011-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-021	0.00	0.00	41.33	41.33	0.00	0.00	41.33
05-00-011-101-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-034	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-011-101-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-011-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-040	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-011-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-101-042	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-011-102-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-001	0.00	0.00	61.99	61.99	0.00	0.00	61.99
05-00-011-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-011-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-041	0.00	22.74	0.00	22.74	0.00	0.00	22.74
05-00-011-103-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-103-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-011-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-104-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-058	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-061	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-011-105-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-012-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-020	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-012-101-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-029	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-012-101-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-101-043	0.00	0.00	227.31	227.31	0.00	0.00	227.31
05-00-012-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-012-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-103-022	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-012-103-023	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-012-103-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-012-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-012-105-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-101-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-027	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-013-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-013-103-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-013-103-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-029-000-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-030-000-064	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-101-009	0.00	0.00	123.99	123.99	0.00	0.00	123.99

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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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-102-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-103-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-103-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-103-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-104-022	0.00	0.00	103.32	103.32	0.00	0.00	103.32
05-00-091-105-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-105-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-105-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-105-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-105-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-105-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-106-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-091-107-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-107-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-108-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-001	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
05-00-091-109-010	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-029	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-031	0.00	22.74	20.66	43.40	0.00	0.00	43.40
05-00-091-109-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
05-00-091-109-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-101-015	0.00	0.00	82.66	82.66	0.00	0.00	82.66
09-00-001-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-015	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-001-102-017	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-001-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-037	0.00	0.00	40.73	40.73	0.00	0.00	40.73

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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
09-00-001-102-038	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-045	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-001-102-047	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-001-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-002-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-005	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-101-006	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-046	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-047	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-101-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-051	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-054	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-065	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-066	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-101-067	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
09-00-003-101-070	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-101-072	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-101-076	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-105-001	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-105-002	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-105-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-105-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-105-011	0.00	0.00	330.64	330.64	0.00	0.00	330.64
09-00-003-105-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-105-018	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-003-105-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-105-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-003-105-023	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-014	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-101-015	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-004-101-017	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-031	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-101-032	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-101-036	0.00	44.80	40.73	85.53	0.00	0.00	85.53
09-00-004-101-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-046	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
09-00-004-101-053	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-056	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-057	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-059	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-101-060	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-016	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-018	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-022	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-023	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-024	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-025	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-026	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-027	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-029	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-030	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-034	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-035	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-043	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-045	0.00	0.00	40.73	40.73	0.00	0.00	40.73

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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
09-00-004-102-046	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-048	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-050	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-052	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-004-102-053	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-004-102-055	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-101-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-101-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-101-006	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-101-007	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-101-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-101-014	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-101-017	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-002	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-003	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-004	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-005	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-006	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-009	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-013	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-014	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
09-00-013-102-017	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-028	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-030	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-032	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-034	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-013-102-040	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-013-102-044	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-050	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-013-102-058	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-014-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-008	0.00	0.00	20.46	20.46	0.00	0.00	20.46
09-00-014-101-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-013	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-018	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-026	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-101-039	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-040	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-041	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
09-00-014-101-042	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-043	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-101-044	0.00	44.80	0.00	44.80	0.00	0.00	44.80
09-00-014-101-047	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-049	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-050	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-101-051	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-052	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-101-056	0.00	44.80	40.73	85.53	0.00	0.00	85.53
09-00-014-101-063	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-101-064	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-002	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-003	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-004	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-010	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-011	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-012	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-013	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-015	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-016	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-018	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-020	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-026	0.00	0.00	40.73	40.73	0.00	0.00	40.73

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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
09-00-014-102-028	0.00	22.74	20.66	43.40	0.00	0.00	43.40
09-00-014-102-029	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-014-102-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-031	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-033	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-036	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-014-102-037	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-002	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-101-003	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-101-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-005	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-101-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-010	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-101-019	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-101-023	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-101-025	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-102-002	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-003	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-102-004	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-008	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-009	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-023-102-011	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-102-012	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-023-102-021	0.00	0.00	20.66	20.66	0.00	0.00	20.66

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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
09-00-023-102-022	0.00	44.80	40.73	85.53	0.00	0.00	85.53
09-00-024-000-007	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-024-000-011	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-024-000-013	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-024-000-015	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-024-000-016	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-024-000-019	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-024-000-021	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-024-000-022	0.00	0.00	40.73	40.73	0.00	0.00	40.73
09-00-024-000-024	0.00	0.00	20.66	20.66	0.00	0.00	20.66
09-00-024-000-030	0.00	0.00	20.66	20.66	0.00	0.00	20.66
	0.00	**927.41**	**15,443.33**	**16,370.74**	**0.00**	**-381.59**	**15,989.15**

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-002	2.80	0.00	0.00	2.80	0.00	0.00	2.80
	2.80	**0.00**	**0.00**	**2.80**	**0.00**	**0.00**	**2.80**

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	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-118-027	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-118-028	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-118-033	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-118-040	0.00	0.00	45.50	45.50	0.00	0.00	45.50
03-00-103-120-004	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-120-005	0.00	0.00	189.44	189.44	0.00	0.00	189.44

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-120-007	0.00	0.00	140.88	140.88	0.00	0.00	140.88
03-00-103-120-008	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-120-010	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-120-013	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-103-120-015	0.00	0.00	217.63	217.63	0.00	0.00	217.63
03-00-108-102-007	0.00	0.00	245.75	245.75	0.00	0.00	245.75
03-00-108-102-008	0.00	0.00	245.75	245.75	0.00	0.00	245.75
03-00-108-102-009	0.00	0.00	245.75	245.75	0.00	0.00	245.75
03-00-108-102-010	0.00	0.00	245.75	245.75	0.00	0.00	245.75
03-00-108-102-011	0.00	0.00	245.75	245.75	0.00	0.00	245.75
03-00-108-103-003	0.00	0.00	229.10	229.10	0.00	0.00	229.10
03-00-108-103-004	0.00	0.00	217.63	217.63	0.00	0.00	217.63
03-00-108-103-005	0.00	0.00	223.31	223.31	0.00	0.00	223.31
03-00-108-103-006	0.00	0.00	260.15	260.15	0.00	0.00	260.15
03-00-108-103-007	0.00	0.00	265.55	265.55	0.00	0.00	265.55
03-00-108-103-008	0.00	245.64	223.31	468.95	0.00	0.00	468.95
03-00-108-103-009	0.00	245.64	223.31	468.95	0.00	0.00	468.95
03-00-108-103-010	0.00	245.64	223.31	468.95	0.00	0.00	468.95
03-00-108-103-011	0.00	0.00	223.31	223.31	0.00	0.00	223.31
03-00-108-103-012	0.00	0.00	223.31	223.31	0.00	0.00	223.31
03-00-108-103-014	0.00	0.00	184.06	184.06	0.00	0.00	184.06
03-00-108-103-020	0.00	0.00	11.26	11.26	0.00	0.00	11.26
03-00-108-103-021	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-010	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-011	0.00	0.00	212.05	212.05	0.00	0.00	212.05

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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
03-00-108-104-015	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-016	0.00	0.00	267.94	267.94	0.00	0.00	267.94
03-00-108-104-020	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-021	0.00	233.26	0.00	233.26	0.00	0.00	233.26
03-00-108-104-022	0.00	0.00	198.60	198.60	0.00	0.00	198.60
03-00-108-104-023	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-024	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-025	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-026	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-104-044	0.00	0.00	225.45	225.45	0.00	0.00	225.45
03-00-108-104-045	0.00	0.00	280.80	280.80	0.00	0.00	280.80
03-00-108-105-007	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-105-008	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-105-009	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-105-010	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-105-012	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-105-014	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-105-015	0.00	0.00	163.37	163.37	0.00	0.00	163.37
03-00-108-105-016	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-106-024	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-106-025	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-106-026	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-106-027	0.00	0.00	212.05	212.05	0.00	0.00	212.05
03-00-108-106-029	0.00	0.00	375.43	375.43	0.00	0.00	375.43
03-00-108-106-032	0.00	0.00	212.05	212.05	0.00	0.00	212.05

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-041	0.00	0.00	8.47	8.47	0.00	0.00	8.47
03-00-108-106-042	0.00	0.00	233.50	233.50	0.00	0.00	233.50
03-00-108-107-005	0.00	0.00	341.65	341.65	0.00	0.00	341.65
03-00-108-107-008	0.00	0.00	378.97	378.97	0.00	0.00	378.97
03-00-108-107-010	0.00	0.00	195.11	195.11	0.00	0.00	195.11
03-00-108-107-011	0.00	0.00	195.11	195.11	0.00	0.00	195.11
03-00-108-107-013	0.00	0.00	195.11	195.11	0.00	0.00	195.11
03-00-108-107-014	0.00	0.00	195.11	195.11	0.00	0.00	195.11
03-00-108-107-015	0.00	0.00	195.11	195.11	0.00	0.00	195.11
03-00-108-107-016	0.00	0.00	265.55	265.55	0.00	0.00	265.55
03-00-108-107-017	0.00	0.00	385.69	385.69	0.00	0.00	385.69
03-00-108-107-018	0.00	0.00	373.30	373.30	0.00	0.00	373.30
03-00-108-108-001	0.00	0.00	294.44	294.44	0.00	0.00	294.44
03-00-108-108-002	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-108-003	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-108-006	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-108-007	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-108-009	0.00	0.00	224.06	224.06	0.00	0.00	224.06
03-00-108-110-001	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-110-002	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-110-003	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-108-110-004	0.00	0.00	224.01	224.01	0.00	0.00	224.01
03-00-113-102-001	0.00	0.00	303.96	303.96	0.00	0.00	303.96
03-00-113-102-098	0.00	0.00	303.96	303.96	0.00	0.00	303.96
03-00-113-103-003	0.00	0.00	274.02	274.02	0.00	0.00	274.02

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-005	0.00	0.00	307.79	307.79	0.00	0.00	307.79
03-00-113-103-013	0.00	0.00	288.07	288.07	0.00	0.00	288.07
03-00-113-103-017	0.00	0.00	231.77	231.77	0.00	0.00	231.77
03-00-113-103-018	0.00	0.00	375.43	375.43	0.00	0.00	375.43
03-00-113-103-033	0.00	0.00	189.44	189.44	0.00	0.00	189.44
03-00-113-103-040	0.00	0.00	166.15	166.15	0.00	0.00	166.15
03-00-113-103-041	0.00	0.00	195.11	195.11	0.00	0.00	195.11
03-00-113-103-048	0.00	0.00	97.72	97.72	0.00	0.00	97.72
03-00-113-103-049	0.00	0.00	322.19	322.19	0.00	0.00	322.19
03-00-113-104-031	0.00	0.00	199.25	199.25	0.00	0.00	199.25
03-00-113-104-032	0.00	0.00	175.40	175.40	0.00	0.00	175.40
03-00-113-104-055	0.00	0.00	264.71	264.71	0.00	0.00	264.71
03-00-113-104-116	0.00	0.00	510.48	510.48	0.00	0.00	510.48
	0.00	**970.18**	**21,288.68**	**22,258.86**	**0.00**	**0.00**	**22,258.86**

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	0.00	236.22	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	0.00	48.98	48.98	0.00	0.00	48.98
05-00-029-000-018	0.00	0.00	374.78	374.78	0.00	0.00	374.78
05-00-029-000-030	0.00	0.00	111.75	111.75	0.00	0.00	111.75
05-00-029-000-063	0.00	285.89	259.90	545.79	0.00	0.00	545.79
05-00-029-000-065	0.00	0.00	146.84	146.84	0.00	0.00	146.84
05-00-029-000-069	0.00	0.00	303.89	303.89	0.00	0.00	303.89
05-00-029-000-070	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-029-000-073	0.00	0.00	225.04	225.04	0.00	0.00	225.04

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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
05-00-029-000-075	0.00	0.00	704.95	704.95	0.00	0.00	704.95
05-00-029-000-077	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-029-000-079	0.00	0.00	852.81	852.81	0.00	0.00	852.81
05-00-029-000-080	0.00	0.00	51.08	51.08	0.00	0.00	51.08
05-00-029-000-082	0.00	0.00	815.60	815.60	0.00	0.00	815.60
05-00-029-000-092	0.00	0.00	663.20	663.20	0.00	0.00	663.20
05-00-030-000-038	0.00	0.00	116.01	116.01	0.00	0.00	116.01
05-00-031-000-003	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-006	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-007	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-008	0.00	0.00	145.94	145.94	0.00	0.00	145.94
05-00-031-000-011	0.00	0.00	179.36	179.36	0.00	0.00	179.36
05-00-031-000-012	0.00	0.00	172.54	172.54	0.00	0.00	172.54
05-00-031-000-017	0.00	0.00	246.81	246.81	0.00	0.00	246.81
05-00-031-000-019	0.00	0.00	613.49	613.49	0.00	0.00	613.49
05-00-032-000-037	0.00	0.00	157.03	157.03	0.00	0.00	157.03
05-00-032-000-064	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-032-000-066	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-032-000-070	0.00	0.00	179.00	179.00	0.00	0.00	179.00
05-00-032-000-074	0.00	0.00	201.12	201.12	0.00	0.00	201.12
05-00-032-000-076	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-032-000-078	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-032-000-081	0.00	0.00	148.12	148.12	0.00	0.00	148.12
05-00-032-000-082	0.00	0.00	96.62	96.62	0.00	0.00	96.62
05-00-032-000-084	0.00	0.00	350.64	350.64	0.00	0.00	350.64

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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
05-00-032-000-088	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	0.00	214.22	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	0.00	1,113.12	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	0.00	352.82	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	0.00	553.56	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	0.00	411.13	411.13	0.00	0.00	411.13
05-00-032-000-112	0.00	0.00	479.06	479.06	0.00	0.00	479.06
05-00-032-000-114	156.78	138.17	0.00	294.95	0.00	0.00	294.95
05-00-033-000-008	0.00	0.00	157.45	157.45	0.00	0.00	157.45
05-00-033-000-010	0.00	0.00	10.62	10.62	0.00	0.00	10.62
05-00-033-000-011	0.00	0.00	177.70	177.70	0.00	0.00	177.70
05-00-033-000-012	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-033-000-013	0.00	0.00	209.48	209.48	0.00	0.00	209.48
05-00-033-000-015	0.00	0.00	185.31	185.31	0.00	0.00	185.31
05-00-033-000-020	0.00	0.00	506.21	506.21	0.00	0.00	506.21
05-00-033-000-023	0.00	0.00	348.38	348.38	0.00	0.00	348.38
05-00-033-000-024	0.00	0.00	259.90	259.90	0.00	0.00	259.90
05-00-033-000-035	0.00	0.00	295.91	295.91	0.00	0.00	295.91
05-00-033-000-037	0.00	0.00	120.99	120.99	0.00	0.00	120.99
05-00-033-000-038	0.00	0.00	776.04	776.04	0.00	0.00	776.04
05-00-033-000-039	0.00	0.00	820.77	820.77	0.00	0.00	820.77
05-00-033-000-053	0.00	0.00	340.55	340.55	0.00	0.00	340.55
05-00-033-000-054	0.00	0.00	300.23	300.23	0.00	0.00	300.23
05-00-033-000-055	0.00	0.00	195.12	195.12	0.00	0.00	195.12

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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
05-00-033-000-056	0.00	0.00	83.61	83.61	0.00	0.00	83.61
05-00-033-000-057	0.00	0.00	90.11	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	0.00	83.24	83.24	0.00	0.00	83.24
05-00-033-000-061	0.00	0.00	434.56	434.56	0.00	0.00	434.56
05-00-033-000-063	622.26	0.00	0.00	622.26	0.00	0.00	622.26
05-00-033-000-065	0.00	0.00	857.71	857.71	0.00	0.00	857.71
05-00-033-000-067	0.00	0.00	542.20	542.20	0.00	0.00	542.20
05-00-033-000-069	0.00	0.00	151.28	151.28	0.00	0.00	151.28
05-00-034-000-009	0.00	0.00	148.04	148.04	0.00	0.00	148.04
05-00-034-000-025	0.00	0.00	186.72	186.72	0.00	0.00	186.72
05-00-034-000-027	0.00	0.00	1,229.39	1,229.39	0.00	0.00	1,229.39
05-00-034-000-030	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-034-000-032	0.00	0.00	302.90	302.90	0.00	0.00	302.90
05-00-035-105-004	0.00	0.00	166.00	166.00	0.00	0.00	166.00
05-00-035-105-013	0.00	0.00	230.72	230.72	0.00	0.00	230.72
05-00-035-105-015	0.00	0.00	713.61	713.61	0.00	0.00	713.61
05-00-035-105-016	0.00	0.00	337.30	337.30	0.00	0.00	337.30
05-00-035-105-020	0.00	0.00	431.88	431.88	0.00	0.00	431.88
05-00-035-105-118	0.00	0.00	110.38	110.38	0.00	0.00	110.38
05-00-035-105-119	0.00	0.00	218.41	218.41	0.00	0.00	218.41
05-00-036-104-002	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-020	0.00	0.00	119.01	119.01	0.00	0.00	119.01
05-00-036-104-022	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-024	0.00	0.00	107.32	107.32	0.00	0.00	107.32
05-00-036-104-029	0.00	0.00	121.21	121.21	0.00	0.00	121.21

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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
05-00-036-104-030	0.00	0.00	121.40	121.40	0.00	0.00	121.40
05-00-036-104-031	0.00	0.00	121.53	121.53	0.00	0.00	121.53
05-00-036-104-045	0.00	0.00	1,197.05	1,197.05	0.00	0.00	1,197.05
05-00-036-104-046	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-036-108-037	0.00	0.00	131.72	131.72	0.00	0.00	131.72
05-00-036-108-038	0.00	0.00	107.22	107.22	0.00	0.00	107.22
05-00-036-108-040	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-036-108-042	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-036-108-045	0.00	0.00	107.29	107.29	0.00	0.00	107.29
05-00-036-108-046	0.00	0.00	107.29	107.29	0.00	0.00	107.29
05-00-036-108-047	0.00	0.00	107.29	107.29	0.00	0.00	107.29
05-00-036-108-048	0.00	0.00	115.66	115.66	0.00	0.00	115.66
05-00-036-108-050	0.00	0.00	179.49	179.49	0.00	0.00	179.49
05-00-036-108-051	0.00	0.00	121.62	121.62	0.00	0.00	121.62
05-00-036-108-052	0.00	0.00	107.43	107.43	0.00	0.00	107.43
05-00-036-108-053	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-036-108-058	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-036-108-065	0.00	230.43	209.48	439.91	0.00	0.00	439.91
05-00-036-108-074	0.00	0.00	221.52	221.52	0.00	0.00	221.52
05-00-036-108-075	0.00	0.00	181.29	181.29	0.00	0.00	181.29
05-00-036-108-088	0.00	399.01	399.01	798.02	0.00	0.00	798.02
05-00-036-108-245	0.00	0.00	198.10	198.10	0.00	0.00	198.10
05-00-045-000-006	0.00	0.00	320.79	320.79	0.00	0.00	320.79
05-00-045-000-007	0.00	0.00	60.50	60.50	0.00	0.00	60.50
05-00-045-000-008	0.00	0.00	208.17	208.17	0.00	0.00	208.17

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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
05-00-045-000-009	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-045-000-010	0.00	0.00	179.23	179.23	0.00	0.00	179.23
05-00-045-000-020	0.00	0.00	58.24	58.24	0.00	0.00	58.24
05-00-045-000-022	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-023	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-024	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-025	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-026	0.00	0.00	553.19	553.19	0.00	0.00	553.19
05-00-045-000-029	0.00	0.00	130.49	130.49	0.00	0.00	130.49
05-00-045-000-035	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-037	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-040	0.00	0.00	237.40	237.40	0.00	0.00	237.40
05-00-045-000-044	0.00	0.00	338.54	338.54	0.00	0.00	338.54
05-00-045-000-055	116.25	0.00	0.00	116.25	0.00	0.00	116.25
05-00-045-000-059	0.00	0.00	240.13	240.13	0.00	0.00	240.13
05-00-045-000-063	0.00	0.00	22.05	22.05	0.00	0.00	22.05
05-00-045-000-064	0.00	0.00	279.28	279.28	0.00	0.00	279.28
05-00-045-000-067	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-045-000-073	0.00	0.00	123.96	123.96	0.00	0.00	123.96
05-00-045-000-085	0.00	0.00	313.53	313.53	0.00	0.00	313.53
05-00-045-000-086	0.00	0.00	863.79	863.79	0.00	0.00	863.79
05-00-045-000-089	0.00	0.00	105.70	105.70	0.00	0.00	105.70
05-00-045-000-092	0.00	0.00	156.98	156.98	0.00	0.00	156.98
05-00-046-000-001	0.00	0.00	899.14	899.14	0.00	0.00	899.14
05-00-046-000-015	0.00	0.00	139.88	139.88	0.00	0.00	139.88

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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
05-00-046-000-017	0.00	0.00	331.52	331.52	0.00	0.00	331.52
05-00-046-000-019	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-046-000-032	0.00	0.00	994.81	994.81	0.00	0.00	994.81
05-00-046-000-034	0.00	0.00	195.60	195.60	0.00	0.00	195.60
05-00-046-000-041	0.00	0.00	161.32	161.32	0.00	0.00	161.32
05-00-047-000-014	0.00	0.00	289.02	289.02	0.00	0.00	289.02
05-00-047-000-016	0.00	341.33	310.30	651.63	0.00	0.00	651.63
05-00-047-000-017	0.00	0.00	252.06	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	0.00	100.83	100.83	0.00	0.00	100.83
05-00-047-000-023	0.00	0.00	1,571.84	1,571.84	0.00	0.00	1,571.84
05-00-047-000-029	0.00	0.00	799.92	799.92	0.00	0.00	799.92
05-00-048-000-001	0.00	0.00	259.90	259.90	0.00	0.00	259.90
05-00-048-000-003	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-004	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-010	0.00	0.00	350.40	350.40	0.00	0.00	350.40
05-00-048-000-015	0.00	0.00	690.37	690.37	0.00	0.00	690.37
05-00-048-000-022	0.00	0.00	174.17	174.17	0.00	0.00	174.17
05-00-048-000-023	0.00	0.00	174.17	174.17	0.00	0.00	174.17
05-00-048-000-030	0.00	0.00	142.07	142.07	0.00	0.00	142.07
05-00-048-000-031	0.00	0.00	250.10	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-048-000-036	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	0.00	143.98	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	0.00	163.08	163.08	0.00	0.00	163.08
05-00-048-000-040	0.00	0.00	251.47	251.47	0.00	0.00	251.47

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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
05-00-048-000-041	0.00	441.14	401.04	842.18	0.00	0.00	842.18
05-00-048-000-043	0.00	0.00	360.71	360.71	0.00	0.00	360.71
05-00-048-000-049	0.00	0.00	145.60	145.60	0.00	0.00	145.60
05-00-048-000-051	0.00	0.00	131.72	131.72	0.00	0.00	131.72
05-00-048-000-055	0.00	0.00	183.15	183.15	0.00	0.00	183.15
05-00-048-000-056	0.00	0.00	195.03	195.03	0.00	0.00	195.03
05-00-048-000-059	0.00	0.00	153.08	153.08	0.00	0.00	153.08
05-00-048-000-061	0.00	0.00	141.69	141.69	0.00	0.00	141.69
05-00-048-000-063	0.00	0.00	196.50	196.50	0.00	0.00	196.50
05-00-048-000-066	0.00	0.00	187.60	187.60	0.00	0.00	187.60
05-00-048-000-067	0.00	0.00	207.96	207.96	0.00	0.00	207.96
05-00-048-000-077	0.00	0.00	417.22	417.22	0.00	0.00	417.22
05-00-048-000-078	0.00	0.00	417.22	417.22	0.00	0.00	417.22
05-00-049-000-004	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-049-000-005	0.00	0.00	180.70	180.70	0.00	0.00	180.70
05-00-049-000-007	0.00	0.00	736.90	736.90	0.00	0.00	736.90
05-00-049-000-013	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-049-000-014	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-049-000-026	0.00	0.00	40.92	40.92	0.00	0.00	40.92
05-00-049-000-027	0.00	0.00	330.86	330.86	0.00	0.00	330.86
05-00-049-000-028	0.00	0.00	16.33	16.33	0.00	0.00	16.33
05-00-049-000-032	0.00	0.00	207.65	207.65	0.00	0.00	207.65
05-00-049-000-034	0.00	0.00	248.27	248.27	0.00	0.00	248.27
05-00-049-000-035	0.00	0.00	152.13	152.13	0.00	0.00	152.13
05-00-049-000-039	0.00	0.00	148.04	148.04	0.00	0.00	148.04

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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
05-00-050-000-014	0.00	0.00	380.17	380.17	0.00	0.00	380.17
05-00-050-000-017	0.00	0.00	175.00	175.00	0.00	0.00	175.00
05-00-053-000-003	0.00	0.00	152.13	152.13	0.00	0.00	152.13
05-00-053-000-004	0.00	0.00	152.13	152.13	0.00	0.00	152.13
05-00-053-000-023	0.00	0.00	58.84	58.84	0.00	0.00	58.84
05-00-053-000-047	0.00	0.00	200.70	200.70	0.00	0.00	200.70
05-00-053-000-057	0.00	0.00	200.71	200.71	0.00	0.00	200.71
05-00-053-000-061	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-053-000-063	0.00	0.00	163.89	163.89	0.00	0.00	163.89
05-00-053-000-069	0.00	0.00	123.55	123.55	0.00	0.00	123.55
05-00-053-000-073	0.00	0.00	134.58	134.58	0.00	0.00	134.58
05-00-053-000-075	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-053-000-077	0.00	0.00	279.52	279.52	0.00	0.00	279.52
05-00-056-000-021	0.00	0.00	412.56	412.56	0.00	0.00	412.56
05-00-056-000-022	0.00	0.00	117.02	117.02	0.00	0.00	117.02
05-00-056-000-035	0.00	0.00	330.39	330.39	0.00	0.00	330.39
05-00-056-000-040	0.00	0.00	137.17	137.17	0.00	0.00	137.17
05-00-056-000-054	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-057-000-008	0.00	0.00	111.14	111.14	0.00	0.00	111.14
05-00-057-000-017	0.00	153.87	139.88	293.75	0.00	0.00	293.75
05-00-057-000-054	0.00	0.00	119.48	119.48	0.00	0.00	119.48
05-00-057-000-055	0.00	0.00	207.56	207.56	0.00	0.00	207.56
05-00-057-000-057	0.00	0.00	139.88	139.88	0.00	0.00	139.88
05-00-057-000-085	0.00	0.00	236.62	236.62	0.00	0.00	236.62
05-00-057-000-120	0.00	0.00	254.09	254.09	0.00	0.00	254.09

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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
05-00-057-000-121	0.00	0.00	168.29	168.29	0.00	0.00	168.29
05-00-057-000-209	0.00	0.00	252.09	252.09	0.00	0.00	252.09
05-00-057-000-324	0.00	0.00	226.58	226.58	0.00	0.00	226.58
05-00-057-000-363	0.00	0.00	281.74	281.74	0.00	0.00	281.74
05-00-057-000-364	0.00	0.00	121.48	121.48	0.00	0.00	121.48
	895.29	**1,989.84**	**54,845.90**	**57,731.03**	**0.00**	**0.00**	**57,731.03**

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	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-083	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-084	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-085	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-086	0.00	0.00	836.57	836.57	0.00	0.00	836.57
12-00-003-000-087	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-088	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-089	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-090	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-092	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-093	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-094	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-095	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-096	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-097	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-098	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-099	0.00	0.00	74.60	74.60	0.00	0.00	74.60

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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
12-00-003-000-101	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-102	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-103	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-105	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-106	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-107	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-108	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-109	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-110	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-111	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-113	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-114	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-115	0.00	0.00	63.21	63.21	0.00	0.00	63.21
12-00-003-000-116	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-117	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-118	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-119	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-120	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-121	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-122	0.00	82.06	74.60	156.66	0.00	0.00	156.66
12-00-003-000-123	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-124	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-125	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-126	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-127	0.00	0.00	74.60	74.60	0.00	0.00	74.60

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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
12-00-003-000-128	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-129	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-130	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-131	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-132	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-134	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-135	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-136	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-137	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-138	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-139	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-140	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-148	0.00	0.00	74.60	74.60	0.00	0.00	74.60
12-00-003-000-150	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-151	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-152	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-153	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-154	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-155	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-156	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-157	0.00	133.73	133.72	267.45	0.00	0.00	267.45
12-00-003-000-158	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-159	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-160	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-161	0.00	0.00	133.72	133.72	0.00	0.00	133.72

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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
12-00-003-000-162	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-163	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-166	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-167	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-168	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-169	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-003-000-170	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-047	0.00	0.00	221.39	221.39	0.00	0.00	221.39
12-00-004-000-048	0.00	243.53	0.00	243.53	0.00	0.00	243.53
12-00-004-000-049	0.00	0.00	221.39	221.39	0.00	0.00	221.39
12-00-004-000-050	0.00	0.00	221.39	221.39	0.00	0.00	221.39
12-00-004-000-051	0.00	0.00	221.39	221.39	0.00	0.00	221.39
12-00-004-000-052	0.00	0.00	221.39	221.39	0.00	0.00	221.39
12-00-004-000-056	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-057	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-058	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-059	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-060	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-061	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-063	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-064	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-065	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-066	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-067	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-068	0.00	0.00	71.81	71.81	0.00	0.00	71.81

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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
12-00-004-000-069	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-070	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-071	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-072	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-073	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-074	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-075	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-076	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-077	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-078	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-079	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-080	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-081	0.00	0.00	71.81	71.81	0.00	0.00	71.81
12-00-004-000-102	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-103	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-104	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-105	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-106	0.00	0.00	133.72	133.72	0.00	0.00	133.72
12-00-004-000-115	0.00	0.00	76.29	76.29	0.00	0.00	76.29
12-00-004-000-124	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-125	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-127	0.00	78.68	71.53	150.21	0.00	0.00	150.21
12-00-004-000-128	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-129	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-130	0.00	0.00	71.53	71.53	0.00	0.00	71.53

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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
12-00-004-000-131	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-132	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-133	0.00	78.68	71.53	150.21	0.00	0.00	150.21
12-00-004-000-134	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-135	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-136	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-137	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-004-000-138	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-022-000-034	0.00	0.00	18,338.03	18,338.03	0.00	0.00	18,338.03
12-00-022-000-066	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-067	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-068	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-069	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-070	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-071	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-072	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-073	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-074	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-075	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-076	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-077	0.00	0.00	213.56	213.56	0.00	0.00	213.56
12-00-022-000-079	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-080	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-083	0.00	3,054.15	2,776.50	5,830.65	0.00	0.00	5,830.65
12-00-023-000-068	0.00	0.00	129.64	129.64	0.00	0.00	129.64

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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
12-00-023-000-069	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-070	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-071	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-072	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-073	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-074	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-075	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-076	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-077	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-078	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-079	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-080	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-081	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-082	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-083	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-084	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-085	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-086	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-087	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-089	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-090	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-091	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-092	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-093	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-094	0.00	0.00	129.64	129.64	0.00	0.00	129.64

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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
12-00-023-000-095	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-096	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-097	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-098	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-102	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-103	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-107	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-109	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-110	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-111	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-112	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-113	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-114	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-115	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-116	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-117	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-118	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-119	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-120	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-121	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-122	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-124	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-125	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-126	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-127	0.00	0.00	129.64	129.64	0.00	0.00	129.64

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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
12-00-023-000-128	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-129	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-130	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-131	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-132	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-133	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-134	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-135	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-136	0.00	0.00	129.64	129.64	0.00	0.00	129.64
12-00-023-000-139	0.00	0.00	4,796.94	4,796.94	0.00	0.00	4,796.94
12-00-038-000-096	0.00	0.00	5,567.22	5,567.22	0.00	0.00	5,567.22
12-00-039-000-089	0.00	0.00	3,199.42	3,199.42	0.00	0.00	3,199.42
	0.00	**3,670.83**	**57,489.25**	**61,160.08**	**0.00**	**0.00**	**61,160.08**

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	0.00	65.70	65.70	0.00	0.00	65.70
05-00-090-000-012	0.00	0.00	144.75	144.75	0.00	0.00	144.75
06-24-002-000-024	0.00	0.00	255.80	255.80	0.00	0.00	255.80
06-24-002-000-060	0.00	0.00	116.52	116.52	0.00	0.00	116.52
06-24-003-104-052	0.00	0.00	60.69	60.69	0.00	0.00	60.69
06-24-003-104-062	0.00	0.00	90.50	90.50	0.00	0.00	90.50
06-24-005-000-054	0.00	0.00	71.92	71.92	0.00	0.00	71.92
06-24-005-000-055	0.00	0.00	61.30	61.30	0.00	0.00	61.30
10-00-001-102-008	0.00	0.00	104.40	104.40	0.00	0.00	104.40
10-00-002-000-003	0.00	0.00	209.81	209.81	0.00	0.00	209.81

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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
10-00-002-000-055	0.00	0.00	57.81	57.81	0.00	0.00	57.81
10-00-002-000-066	0.00	0.00	73.33	73.33	0.00	0.00	73.33
10-00-009-102-004	0.00	0.00	65.22	65.22	0.00	0.00	65.22
10-00-009-102-005	0.00	0.00	37.78	37.78	0.00	0.00	37.78
	0.00	**0.00**	**1,415.53**	**1,415.53**	**0.00**	**0.00**	**1,415.53**

Project # 11163 - Straw Haag Ditch Constr, 15TY, 1 yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-053	6.62	0.00	0.00	6.62	0.00	0.00	6.62
	6.62	**0.00**	**0.00**	**6.62**	**0.00**	**0.00**	**6.62**

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	0.00	10,393.42	10,393.42	0.00	0.00	10,393.42
	0.00	**0.00**	**10,393.42**	**10,393.42**	**0.00**	**0.00**	**10,393.42**

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	0.00	152.74	152.74	0.00	0.00	152.74
11-00-008-000-063	0.00	0.00	163.20	163.20	0.00	0.00	163.20
11-00-009-102-047	0.00	0.00	132.60	132.60	0.00	0.00	132.60
11-00-010-000-058	0.00	0.00	168.30	168.30	0.00	0.00	168.30
11-00-013-000-021	0.00	0.00	199.41	199.41	0.00	0.00	199.41
11-00-027-000-009	0.00	120.62	109.65	230.27	0.00	0.00	230.27
11-00-034-000-004	0.00	0.00	121.89	121.89	0.00	0.00	121.89
11-00-034-000-020	0.00	0.00	137.19	137.19	0.00	0.00	137.19
11-00-079-000-003	0.00	0.00	113.47	113.47	0.00	0.00	113.47
11-00-086-000-017	0.00	0.00	134.89	134.89	0.00	0.00	134.89

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-036	0.00	0.00	176.46	176.46	0.00	0.00	176.46
	0.00	**120.62**	**1,609.80**	**1,730.42**	**0.00**	**0.00**	**1,730.42**

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	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	**0.00**	**203.16**	**203.16**	**0.00**	**0.00**	**203.16**

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	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	**0.00**	**203.16**	**203.16**	**0.00**	**0.00**	**203.16**

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	0.00	203.16	203.16	0.00	0.00	203.16
10-00-014-000-134	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-014-000-168	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-014-000-176	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-074	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-116-083	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-066	0.00	0.00	259.54	259.54	0.00	0.00	259.54

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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
10-00-016-000-111	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-113	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-117	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-119	0.00	0.00	199.18	199.18	0.00	0.00	199.18
10-00-016-000-128	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-130	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-138	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-047	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-055	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-064	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
10-00-023-102-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-023-102-071	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-068	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-111	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-118	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-126	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-140	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-155	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-157	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-169	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-172	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-221	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-054	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-025-101-063	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-065	0.00	0.00	243.80	243.80	0.00	0.00	243.80
10-00-025-102-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-003-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-003-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-004-000-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-004-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-004-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-080	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-006-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-070	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-077	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-008-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-008-000-047	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-009-101-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-009-102-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-058	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-059	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-063	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-002	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-009-103-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-021	0.00	446.98	203.16	650.14	0.00	-223.49	426.65
11-00-009-103-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-010-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-010-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-011-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-026	0.00	0.00	195.85	195.85	0.00	0.00	195.85
11-00-013-000-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-014-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-015-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-015-000-023	0.00	0.00	620.22	620.22	0.00	0.00	620.22
11-00-015-000-025	0.00	471.23	0.00	471.23	0.00	0.00	471.23
11-00-016-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-044	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-016-000-053	0.00	0.00	23.11	23.11	0.00	0.00	23.11
11-00-017-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-017-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-017-000-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-018-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-018-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-018-000-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-025-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-025-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-028-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-045	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-065	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-070	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-014	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-029-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-029-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-030-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-030-000-046	0.00	0.00	199.61	199.61	0.00	0.00	199.61
11-00-033-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-026	0.00	223.49	0.00	223.49	0.00	0.00	223.49
11-00-034-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-034-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-043-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-043-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-044-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-045-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-046-000-046	0.00	431.41	0.00	431.41	0.00	0.00	431.41
11-00-047-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-047-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-018	0.00	223.49	0.00	223.49	0.00	0.00	223.49
11-00-047-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-049-000-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-049-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-049-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-050-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-050-000-013	0.00	0.00	162.25	162.25	0.00	0.00	162.25
11-00-051-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-047	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-049	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-096	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-100	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-051-000-101	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-102	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-105	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-106	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-107	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-052-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-052-000-016	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-052-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-054-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-038	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-047	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-058	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-055-000-059	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-057-000-007	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-048	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-054	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-062	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-057-000-071	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-058-000-037	227.17	0.00	0.00	227.17	0.00	0.00	227.17
11-00-058-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-063-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-063-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-063-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-001	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-004	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-065-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-033	0.00	223.49	203.16	426.65	0.00	0.00	426.65

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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
11-00-066-000-061	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-009	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-076-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-050	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-022	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-025	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-078	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-078-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-078-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-023	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-078-000-040	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-079-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-079-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-079-000-072	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-082-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-082-000-120	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-009	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-083-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-005	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
11-00-084-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-020	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-045	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-064	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-070	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-076	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-019	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-035	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-041	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-046	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-052	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-032	0.00	0.00	242.98	242.98	0.00	0.00	242.98
	227.17	**2,893.73**	**77,031.34**	**80,152.24**	**0.00**	**-223.49**	**79,928.75**

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	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-115-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-015-115-055	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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
10-00-015-116-072	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-101-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-102-049	0.00	0.00	243.80	243.80	0.00	0.00	243.80
10-00-025-102-003	252.07	0.00	203.16	455.23	0.00	0.00	455.23
10-00-025-102-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-059	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-701-001	0.00	0.00	82.56	82.56	0.00	0.00	82.56
11-00-005-701-004	0.00	0.00	82.56	82.56	0.00	0.00	82.56
11-00-005-701-006	0.00	0.00	82.56	82.56	0.00	0.00	82.56
11-00-007-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-102-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-009-103-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-006	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-014	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-090	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-028-000-075	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-034-000-053	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-051-000-042	0.00	0.00	37.78	37.78	0.00	0.00	37.78
11-00-057-000-065	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-030	0.00	227.96	0.00	227.96	0.00	0.00	227.96
11-00-066-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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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	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-075-000-015	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-084-000-043	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-085-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-086-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-086-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-095-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-095-000-031	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-010	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	252.07	**227.96**	**7,233.54**	**7,713.57**	**0.00**	**0.00**	**7,713.57**

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	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-012	0.00	268.18	243.80	511.98	0.00	0.00	511.98
10-00-017-000-051	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-018-101-043	0.00	0.00	223.48	223.48	0.00	0.00	223.48
10-00-024-000-120	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-210	0.00	0.00	272.54	272.54	0.00	0.00	272.54
10-00-024-000-211	0.00	0.00	270.51	270.51	0.00	0.00	270.51
11-00-005-000-001	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-005-000-013	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-009-101-029	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-009-101-030	0.00	0.00	243.80	243.80	0.00	0.00	243.80

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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
11-00-009-103-022	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-015-000-014	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-016-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-066	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-026-000-015	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-026-000-076	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-027-000-009	0.00	268.18	243.80	511.98	0.00	0.00	511.98
11-00-028-000-024	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-028-000-029	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-033-000-025	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-034-000-026	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-046-000-060	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-027	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-037	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-047-000-045	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-048-000-007	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-048-000-027	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-051-000-103	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-064-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-031	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-066-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-077-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-096-000-007	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-096-000-036	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	**536.36**	**8,039.81**	**8,576.17**	**0.00**	**0.00**	**8,576.17**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-021	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-056	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-017-000-057	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-102-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-005-000-004	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-007-000-072	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-073	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-013-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-017	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-048-000-032	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-050-000-006	0.00	223.49	203.16	426.65	0.00	0.00	426.65
11-00-076-000-057	0.00	0.00	325.06	325.06	0.00	0.00	325.06
11-00-085-000-071	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	**223.49**	**3,006.78**	**3,230.27**	**0.00**	**0.00**	**3,230.27**

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	0.00	325.06	325.06	0.00	0.00	325.06
10-00-017-000-033	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-010-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-016-000-070	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-025-000-037	0.00	0.00	207.23	207.23	0.00	0.00	207.23
11-00-028-000-013	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-035-000-042	0.00	0.00	203.16	203.16	0.00	0.00	203.16

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11174 - LORCO Tap Fee, 19yrs, 16TY-34TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	0.00	**0.00**	**1,832.53**	**1,832.53**	**0.00**	**0.00**	**1,832.53**

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	0.00	203.16	203.16	0.00	0.00	203.16
10-00-024-000-178	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-182	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-184	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-187	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-188	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-190	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-192	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-197	0.00	0.00	556.94	556.94	0.00	0.00	556.94
10-00-024-000-198	0.00	0.00	556.94	556.94	0.00	0.00	556.94
11-00-007-000-072	0.00	0.00	355.54	355.54	0.00	0.00	355.54
11-00-009-102-065	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-039	0.00	0.00	203.16	203.16	0.00	0.00	203.16
15-00-010-000-002	0.00	0.00	325.06	325.06	0.00	0.00	325.06
	0.00	**0.00**	**6,505.70**	**6,505.70**	**0.00**	**0.00**	**6,505.70**

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	0.00	127.50	127.50	0.00	0.00	127.50
	0.00	**0.00**	**127.50**	**127.50**	**0.00**	**0.00**	**127.50**

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Special Assessment Cash Report
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Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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	0.00	325.06	325.06	0.00	0.00	325.06
11-00-008-000-023	0.00	0.00	325.06	325.06	0.00	0.00	325.06
11-00-086-000-033	0.00	0.00	325.06	325.06	0.00	0.00	325.06
12-00-099-000-007	0.00	0.00	325.06	325.06	0.00	0.00	325.06
	0.00	**0.00**	**1,300.24**	**1,300.24**	**0.00**	**0.00**	**1,300.24**

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	102.39	93.07	195.46	0.00	0.00	195.46
	0.00	**102.39**	**93.07**	**195.46**	**0.00**	**0.00**	**195.46**

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	0.00	92.44	92.44	0.00	0.00	92.44
	0.00	**0.00**	**92.44**	**92.44**	**0.00**	**0.00**	**92.44**

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	0.00	127.50	127.50	0.00	0.00	127.50
	0.00	**0.00**	**127.50**	**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	0.00	92.54	92.54	0.00	0.00	92.54
	0.00	**0.00**	**92.54**	**92.54**	**0.00**	**0.00**	**92.54**

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Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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	0.00	606.94	606.94	0.00	0.00	606.94
	0.00	**0.00**	**606.94**	**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	0.00	92.39	92.39	0.00	0.00	92.39
	0.00	**0.00**	**92.39**	**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	0.00	153.00	153.00	0.00	0.00	153.00
	0.00	**0.00**	**153.00**	**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	0.00	25,446.97	25,446.97	0.00	0.00	25,446.97
12-00-022-000-032	0.00	0.00	450.94	450.94	0.00	0.00	450.94
12-00-022-000-034	0.00	0.00	37,512.79	37,512.79	0.00	0.00	37,512.79
12-00-022-000-066	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-067	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-068	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-069	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-070	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-071	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-072	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-073	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-074	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-075	0.00	0.00	273.36	273.36	0.00	0.00	273.36

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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
12-00-022-000-076	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-077	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-079	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-080	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-084	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-085	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-086	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-087	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-088	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-089	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-090	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-092	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-093	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-095	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-068	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-069	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-070	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-071	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-072	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-074	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-075	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-076	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-077	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-078	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-079	0.00	0.00	273.36	273.36	0.00	0.00	273.36

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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
12-00-023-000-080	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-081	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-082	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-083	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-084	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-085	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-086	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-087	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-089	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-090	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-091	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-092	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-094	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-096	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-097	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-098	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-102	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-103	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-107	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-109	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-110	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-111	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-112	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-113	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-114	0.00	0.00	273.36	273.36	0.00	0.00	273.36

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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
12-00-023-000-115	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-116	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-117	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-118	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-119	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-120	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-121	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-122	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-124	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-125	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-126	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-127	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-128	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-129	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-130	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-131	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-132	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-133	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-134	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-135	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-136	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-140	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-141	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-142	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-143	0.00	0.00	273.36	273.36	0.00	0.00	273.36

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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
12-00-023-000-144	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-145	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-146	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-147	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-150	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-151	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-152	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-154	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-155	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-157	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-158	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-159	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-161	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-163	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-164	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-165	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-166	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-167	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-168	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-169	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-170	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-171	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-173	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-174	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-175	0.00	0.00	273.36	273.36	0.00	0.00	273.36

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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
12-00-023-000-176	0.00	0.00	273.36	273.36	0.00	0.00	273.36
	0.00	**0.00**	**93,753.66**	**93,753.66**	**0.00**	**0.00**	**93,753.66**

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	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-029	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-031	0.00	0.00	606.49	606.49	0.00	0.00	606.49
15-00-082-000-032	0.00	0.00	303.24	303.24	0.00	0.00	303.24
15-00-082-000-034	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-035	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-036	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-037	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-038	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-039	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-042	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-045	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-107	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-108	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-109	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-110	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-111	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-112	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-113	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-114	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-115	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-082-000-116	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-117	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-119	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-120	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-121	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-122	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-123	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-124	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-082-000-125	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-126	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-127	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-128	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-129	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-130	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-131	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-132	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-133	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-134	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-135	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-136	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-137	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-138	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-139	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-140	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-141	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-082-000-145	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-148	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-149	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-151	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-152	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-153	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-155	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-156	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-157	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-158	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-159	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-082-000-160	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-161	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-162	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-164	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-003	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-004	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-005	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-009	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-010	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-012	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-083-101-013	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-015	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-016	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-018	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-019	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-020	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-021	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-101-022	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-102-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-102-003	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-102-004	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-102-005	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-102-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-102-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-103-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-103-002	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-104-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-104-004	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-104-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-104-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-105-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-105-002	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-105-003	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-105-004	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-083-105-005	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-105-006	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-083-105-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-105-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-106-003	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-106-005	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-083-106-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-002	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-003	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-101-004	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-009	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-010	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-011	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-012	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-002	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-003	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-004	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-005	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-102-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-009	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-010	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-011	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-013	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-014	0.00	125.76	151.62	277.38	0.00	0.00	277.38
15-00-098-102-015	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-050	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-051	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-053	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-054	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-055	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-056	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-074	0.00	166.79	0.00	166.79	0.00	0.00	166.79
15-00-098-102-075	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-079	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-081	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-082	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-084	0.00	166.79	0.00	166.79	0.00	0.00	166.79
15-00-098-102-085	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-087	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-088	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-089	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-090	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-096	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-102-097	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-099	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-100	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-101	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-102	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-104	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-105	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-102-106	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-107	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-108	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-109	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-001	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-002	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-003	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-005	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-009	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-010	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-011	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-013	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-015	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-103-018	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-104-017	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-018	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-019	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-020	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-021	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-023	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-033	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-036	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-042	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-043	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-044	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-045	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-104-046	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-016	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-017	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-030	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-032	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-033	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-037	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-041	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-045	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-047	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-051	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-053	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-055	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-105-056	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-057	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-059	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-060	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-061	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-105-062	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-020	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-021	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-022	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-025	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-029	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-032	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-038	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-039	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-040	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-041	0.00	166.79	0.00	166.79	0.00	0.00	166.79
15-00-098-106-042	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-043	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-044	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-045	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-046	0.00	0.00	148.65	148.65	0.00	0.00	148.65
15-00-098-106-055	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-060	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-106-063	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-107-016	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-022	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-023	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-026	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-030	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-037	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-084	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-089	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-091	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-093	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-094	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-096	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-100	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-102	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-103	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-104	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-105	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-107	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-109	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-110	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-113	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-114	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-115	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-116	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-119	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-108-120	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-121	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-122	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-123	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-124	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-126	0.00	0.00	23.44	23.44	0.00	0.00	23.44
15-00-098-108-127	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-129	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-130	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-131	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-133	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-134	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-135	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-136	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-140	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-143	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-144	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-145	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-146	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-148	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-149	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-150	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-151	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-153	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-154	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-108-155	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-156	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-158	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-159	0.00	166.79	136.47	303.26	0.00	0.00	303.26
15-00-098-108-160	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-161	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-162	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-164	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-165	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-170	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-172	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-174	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-175	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-176	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-178	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-179	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-180	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-181	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-182	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-183	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-185	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-188	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-189	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-190	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-191	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-098-108-192	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-194	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-197	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-198	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-201	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-204	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-205	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-206	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-212	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-214	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-215	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-216	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-217	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-002	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-088	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-089	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-090	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-091	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-095	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-167	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-169	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-099-101-198	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-199	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-200	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-201	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-099-101-202	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-203	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-204	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-205	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-206	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-207	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-208	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-217	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-218	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-219	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-101-236	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-040	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-042	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-043	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-044	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-047	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-048	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-053	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-056	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-059	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-062	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-063	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-064	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-065	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-066	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-099-102-069	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-072	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-074	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-075	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-079	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-080	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-082	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-083	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-084	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-085	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-087	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-088	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-089	0.00	166.79	0.00	166.79	0.00	0.00	166.79
15-00-099-102-090	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-094	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-095	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-096	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-097	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-098	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-099	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-100	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-101	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-102	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-103	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-104	0.00	166.79	151.62	318.41	0.00	0.00	318.41

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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
15-00-099-102-107	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-108	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-110	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-054	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-059	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-061	0.00	107.50	151.62	259.12	0.00	0.00	259.12
15-00-099-103-063	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-064	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-066	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-068	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-069	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-070	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-071	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-075	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-076	0.00	166.79	0.00	166.79	0.00	0.00	166.79
15-00-099-103-077	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-078	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-082	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-083	0.00	166.79	0.00	166.79	0.00	0.00	166.79
15-00-099-103-084	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-085	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-086	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-087	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-089	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-090	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-099-103-091	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-099-103-092	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-099-103-093	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-094	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-098	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-100	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-101	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-103	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-105	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-106	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-107	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-108	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-111	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-112	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-113	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-115	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-116	0.00	2.98	0.00	2.98	0.00	0.00	2.98
15-00-099-103-117	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-120	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-121	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-123	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-124	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-006	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-007	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62

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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
15-00-099-105-009	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-010	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-011	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-012	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-013	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-105-016	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-106-009	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-106-010	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-106-011	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-106-012	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-106-016	0.00	0.00	151.62	151.62	0.00	0.00	151.62
	0.00	**4,026.93**	**65,050.31**	**69,077.24**	**0.00**	**0.00**	**69,077.24**

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	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-038	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-260	0.00	0.00	130.00	130.00	0.00	0.00	130.00
11-00-098-000-283	0.00	0.00	130.00	130.00	0.00	0.00	130.00
	0.00	**0.00**	**520.00**	**520.00**	**0.00**	**0.00**	**520.00**

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	0.82	0.00	0.00	0.82	0.00	0.00	0.82
	0.82	**0.00**	**0.00**	**0.82**	**0.00**	**0.00**	**0.82**

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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
	0.18	**0.00**	**0.00**	**0.18**	**0.00**	**0.00**	**0.18**

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
03-00-076-107-007	65.30	0.00	0.00	65.30	0.00	0.00	65.30
03-00-103-126-002	1.68	0.00	0.00	1.68	0.00	0.00	1.68
	66.98	**0.00**	**0.00**	**66.98**	**0.00**	**0.00**	**66.98**

Project # 19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-014	0.19	0.00	0.00	0.19	0.00	0.00	0.19
12-00-066-103-020	37.47	0.00	0.00	37.47	0.00	0.00	37.47
	37.66	**0.00**	**0.00**	**37.66**	**0.00**	**0.00**	**37.66**

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
03-00-103-126-002	10.75	0.00	0.00	10.75	0.00	0.00	10.75
11-00-036-105-014	0.08	0.00	0.00	0.08	0.00	0.00	0.08
12-00-066-103-020	15.66	0.00	0.00	15.66	0.00	0.00	15.66
	26.49	**0.00**	**0.00**	**26.49**	**0.00**	**0.00**	**26.49**

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
11-00-036-105-014	3.66	0.00	0.00	3.66	0.00	0.00	3.66
12-00-066-103-020	54.00	0.00	0.00	54.00	0.00	0.00	54.00
	57.66	**0.00**	**0.00**	**57.66**	**0.00**	**0.00**	**57.66**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19161 - RLCWA, Delq Water, Cert 4/20/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-015	9.34	0.00	0.00	9.34	0.00	0.00	9.34
	9.34	**0.00**	**0.00**	**9.34**	**0.00**	**0.00**	**9.34**

Project # 19170 - NEORSD, Delq Util., Cert 9/12/16 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-086	10.00	0.00	0.00	10.00	0.00	0.00	10.00
	10.00	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**10.00**

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
10-00-004-132-027	13.68	0.00	0.00	13.68	0.00	0.00	13.68
11-00-036-105-014	5.84	0.00	0.00	5.84	0.00	0.00	5.84
12-00-066-103-020	246.84	0.00	0.00	246.84	0.00	0.00	246.84
	266.36	**0.00**	**0.00**	**266.36**	**0.00**	**0.00**	**266.36**

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
03-00-103-126-002	147.55	0.00	0.00	147.55	0.00	0.00	147.55
10-00-004-132-027	5.73	0.00	0.00	5.73	0.00	0.00	5.73
11-00-036-105-014	3.79	0.00	0.00	3.79	0.00	0.00	3.79
12-00-066-103-020	103.32	0.00	0.00	103.32	0.00	0.00	103.32
	260.39	**0.00**	**0.00**	**260.39**	**0.00**	**0.00**	**260.39**

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
11-00-036-105-014	13.04	0.00	0.00	13.04	0.00	0.00	13.04
12-00-066-103-020	355.94	0.00	0.00	355.94	0.00	0.00	355.94
	368.98	**0.00**	**0.00**	**368.98**	**0.00**	**0.00**	**368.98**

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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
11-00-009-102-002	15.24	0.00	0.00	15.24	0.00	0.00	15.24
	15.24	**0.00**	**0.00**	**15.24**	**0.00**	**0.00**	**15.24**

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-027	18.52	0.00	0.00	18.52	0.00	0.00	18.52
11-00-036-105-014	243.77	0.00	0.00	243.77	0.00	0.00	243.77
12-00-066-103-020	355.93	0.00	0.00	355.93	0.00	0.00	355.93
	618.22	**0.00**	**0.00**	**618.22**	**0.00**	**0.00**	**618.22**

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
11-00-036-105-014	370.06	0.00	0.00	370.06	0.00	0.00	370.06
12-00-066-103-020	397.31	0.00	0.00	397.31	0.00	0.00	397.31
	767.37	**0.00**	**0.00**	**767.37**	**0.00**	**0.00**	**767.37**

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
03-00-076-108-006	364.19	0.00	0.00	364.19	0.00	0.00	364.19
03-00-103-126-002	346.67	0.00	0.00	346.67	0.00	0.00	346.67
03-00-108-105-036	179.20	0.00	0.00	179.20	0.00	0.00	179.20
05-00-053-000-015	153.45	0.00	0.00	153.45	0.00	0.00	153.45
06-22-018-121-014	364.00	0.00	0.00	364.00	0.00	0.00	364.00
10-00-004-132-027	2.90	0.00	0.00	2.90	0.00	0.00	2.90
11-00-036-105-014	339.21	0.00	0.00	339.21	0.00	0.00	339.21
12-00-066-103-020	364.19	0.00	0.00	364.19	0.00	0.00	364.19
	2,113.81	**0.00**	**0.00**	**2,113.81**	**0.00**	**0.00**	**2,113.81**

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Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	401.96	0.00	0.00	401.96	0.00	0.00	401.96
11-00-009-102-002	1,015.38	0.00	0.00	1,015.38	0.00	0.00	1,015.38
	1,417.34	**0.00**	**0.00**	**1,417.34**	**0.00**	**0.00**	**1,417.34**

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
11-00-058-000-037	303.62	0.00	0.00	303.62	0.00	0.00	303.62
	303.62	**0.00**	**0.00**	**303.62**	**0.00**	**0.00**	**303.62**

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
06-24-045-104-018	110.34	0.00	0.00	110.34	0.00	0.00	110.34
11-00-036-117-010	26.97	0.00	0.00	26.97	0.00	0.00	26.97
12-00-020-106-016	5.15	0.00	0.00	5.15	0.00	0.00	5.15
12-00-020-107-013	161.84	0.00	0.00	161.84	0.00	0.00	161.84
12-00-066-103-020	339.87	0.00	0.00	339.87	0.00	0.00	339.87
	644.17	**0.00**	**0.00**	**644.17**	**0.00**	**0.00**	**644.17**

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
03-00-076-104-006	181.87	0.00	0.00	181.87	0.00	0.00	181.87
03-00-076-108-006	381.93	0.00	0.00	381.93	0.00	0.00	381.93
03-00-108-112-049	381.93	0.00	0.00	381.93	0.00	0.00	381.93
03-00-109-106-031	126.43	0.00	0.00	126.43	0.00	0.00	126.43
03-00-109-107-006	181.87	0.00	0.00	181.87	0.00	0.00	181.87
03-00-109-128-023	118.33	0.00	0.00	118.33	0.00	0.00	118.33
05-00-032-000-114	27.14	0.00	0.00	27.14	0.00	0.00	27.14
05-00-053-000-015	302.36	0.00	0.00	302.36	0.00	0.00	302.36

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Special Assessment Cash Report
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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
05-00-054-000-022	143.98	0.00	0.00	143.98	0.00	0.00	143.98
06-21-002-000-021	90.69	0.00	0.00	90.69	0.00	0.00	90.69
06-22-018-117-007	0.00	0.00	0.00	0.00	-32.53	0.00	-32.53
06-24-045-104-018	149.42	0.00	0.00	149.42	0.00	0.00	149.42
11-00-036-117-010	33.08	0.00	0.00	33.08	0.00	0.00	33.08
12-00-020-106-016	44.15	0.00	0.00	44.15	0.00	0.00	44.15
12-00-020-107-013	181.87	0.00	0.00	181.87	0.00	0.00	181.87
12-00-066-103-020	381.93	0.00	0.00	381.93	0.00	0.00	381.93
	2,726.98	**0.00**	**0.00**	**2,726.98**	**-32.53**	**0.00**	**2,694.45**

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
06-24-045-104-018	150.54	0.00	0.00	150.54	0.00	0.00	150.54
11-00-036-117-010	32.84	0.00	0.00	32.84	0.00	0.00	32.84
12-00-066-103-020	379.39	0.00	0.00	379.39	0.00	0.00	379.39
	562.77	**0.00**	**0.00**	**562.77**	**0.00**	**0.00**	**562.77**

Project # 19207 - NEORSD, Delq Sewer, Cert 9/12/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-013	328.17	0.00	0.00	328.17	0.00	0.00	328.17
	328.17	**0.00**	**0.00**	**328.17**	**0.00**	**0.00**	**328.17**

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
11-00-016-000-067	423.80	0.00	0.00	423.80	0.00	0.00	423.80
11-00-058-000-037	198.09	0.00	0.00	198.09	0.00	0.00	198.09
	621.89	**0.00**	**0.00**	**621.89**	**0.00**	**0.00**	**621.89**

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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
11-00-016-000-067	236.60	0.00	0.00	236.60	0.00	0.00	236.60
11-00-058-000-037	378.31	0.00	0.00	378.31	0.00	0.00	378.31
	614.91	**0.00**	**0.00**	**614.91**	**0.00**	**0.00**	**614.91**

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
11-00-009-102-002	336.27	0.00	0.00	336.27	0.00	0.00	336.27
11-00-058-000-037	288.59	0.00	0.00	288.59	0.00	0.00	288.59
	624.86	**0.00**	**0.00**	**624.86**	**0.00**	**0.00**	**624.86**

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
15-00-025-000-004	175.77	0.00	0.00	175.77	0.00	0.00	175.77
	175.77	**0.00**	**0.00**	**175.77**	**0.00**	**0.00**	**175.77**

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	0.00	144.74	144.74	0.00	0.00	144.74
05-00-052-000-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
05-00-052-000-046	0.00	159.21	144.74	303.95	0.00	0.00	303.95
05-00-053-000-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
05-00-053-000-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
05-00-055-000-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-044-101-040	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-044-105-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-044-105-014	0.00	0.00	120.61	120.61	0.00	0.00	120.61
06-24-045-102-028	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-045-102-033	0.00	0.00	2.19	2.19	0.00	0.00	2.19

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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
06-24-045-103-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-045-103-023	0.00	0.00	72.37	72.37	0.00	0.00	72.37
06-24-045-103-024	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-045-103-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-045-103-028	0.00	0.00	2.19	2.19	0.00	0.00	2.19
06-24-045-104-018	0.00	159.21	144.74	303.95	0.00	0.00	303.95
06-24-046-103-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-046-103-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-046-107-001	0.00	0.00	48.24	48.24	0.00	0.00	48.24
06-24-046-107-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-046-107-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-047-102-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-047-102-010	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-047-103-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
06-24-047-104-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-132-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-132-027	0.00	159.21	144.74	303.95	0.00	0.00	303.95
10-00-004-140-006	0.00	0.00	72.37	72.37	0.00	0.00	72.37
10-00-004-142-025	0.00	0.00	120.61	120.61	0.00	0.00	120.61
10-00-004-142-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-143-001	0.00	0.00	24.12	24.12	0.00	0.00	24.12
10-00-004-143-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-143-009	0.00	0.00	3.36	3.36	0.00	0.00	3.36
10-00-005-103-006	0.00	0.00	72.37	72.37	0.00	0.00	72.37
10-00-005-103-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74

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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
10-00-015-104-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-104-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-105-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-107-001	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-108-017	0.00	0.00	50.98	50.98	0.00	0.00	50.98
10-00-015-108-018	0.00	0.00	48.24	48.24	0.00	0.00	48.24
10-00-015-108-033	0.00	0.00	2.19	2.19	0.00	0.00	2.19
10-00-015-108-035	0.00	0.00	48.24	48.24	0.00	0.00	48.24
10-00-015-108-041	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-108-042	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-109-022	0.00	0.00	120.61	120.61	0.00	0.00	120.61
10-00-015-109-025	0.00	0.00	2.19	2.19	0.00	0.00	2.19
10-00-015-110-012	0.00	0.00	120.61	120.61	0.00	0.00	120.61
10-00-015-110-014	0.00	0.00	15.12	15.12	0.00	0.00	15.12
10-00-015-110-025	0.00	0.00	24.12	24.12	0.00	0.00	24.12
10-00-015-110-027	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-111-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-111-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-112-004	0.00	0.00	76.63	76.63	0.00	0.00	76.63
10-00-015-112-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-012	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-101-029	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-101-030	0.00	0.00	122.81	122.81	0.00	0.00	122.81
11-00-036-101-033	0.00	159.21	144.74	303.95	0.00	0.00	303.95

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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
11-00-036-101-034	0.00	0.00	26.31	26.31	0.00	0.00	26.31
11-00-036-102-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-007	0.00	0.00	13.56	13.56	0.00	0.00	13.56
11-00-036-102-013	0.00	0.00	72.37	72.37	0.00	0.00	72.37
11-00-036-102-014	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-102-016	0.00	144.34	131.20	275.54	0.00	0.00	275.54
11-00-036-102-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-029	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-037	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-004	0.00	0.00	26.31	26.31	0.00	0.00	26.31
11-00-036-103-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-013	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-103-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-008	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-104-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-020	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-022	0.00	26.54	0.00	26.54	0.00	0.00	26.54
11-00-036-104-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74

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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
11-00-036-105-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-012	0.00	79.76	0.00	79.76	0.00	0.00	79.76
11-00-036-105-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-105-024	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-027	0.00	0.00	120.61	120.61	0.00	0.00	120.61
11-00-036-106-028	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-033	0.00	159.21	0.00	159.21	0.00	0.00	159.21
11-00-036-107-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-107-008	0.00	0.00	141.41	141.41	0.00	0.00	141.41
11-00-036-108-003	0.00	0.00	98.68	98.68	0.00	0.00	98.68
11-00-036-108-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-108-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-109-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-110-008	0.00	79.61	72.37	151.98	0.00	0.00	151.98
11-00-036-111-001	0.00	17.84	16.22	34.06	0.00	0.00	34.06
11-00-036-111-004	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-111-011	0.00	0.00	2.19	2.19	0.00	0.00	2.19

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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
11-00-036-111-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-111-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-021	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-009	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-017	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-018	0.00	0.00	120.61	120.61	0.00	0.00	120.61
11-00-036-113-019	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-113-024	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-113-028	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-113-029	0.00	0.00	118.42	118.42	0.00	0.00	118.42
11-00-036-113-036	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-039	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-040	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-114-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-041	0.00	0.00	2.19	2.19	0.00	0.00	2.19
11-00-036-114-046	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-047	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-048	0.00	0.00	144.74	144.74	0.00	0.00	144.74

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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
11-00-036-114-051	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-004	0.00	0.00	18.51	18.51	0.00	0.00	18.51
11-00-036-115-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-017	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-115-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-115-031	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-116-001	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-116-009	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-116-016	0.00	0.00	0.70	0.70	0.00	0.00	0.70
11-00-036-117-004	0.00	0.00	74.56	74.56	0.00	0.00	74.56
11-00-036-117-007	0.00	0.00	98.68	98.68	0.00	0.00	98.68
11-00-036-117-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-118-004	0.00	0.00	120.61	120.61	0.00	0.00	120.61
11-00-036-118-008	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-118-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-119-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-119-011	0.00	0.00	23.55	23.55	0.00	0.00	23.55
12-00-020-102-029	0.00	0.00	141.90	141.90	0.00	0.00	141.90
12-00-020-102-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-102-040	0.00	0.00	144.74	144.74	0.00	0.00	144.74

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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
12-00-020-102-042	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-020-103-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-104-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-104-017	0.00	0.00	69.91	69.91	0.00	0.00	69.91
12-00-020-104-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-104-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-105-004	0.00	0.00	26.31	26.31	0.00	0.00	26.31
12-00-020-105-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-105-024	0.00	0.00	48.24	48.24	0.00	0.00	48.24
12-00-020-106-006	0.00	0.00	142.54	142.54	0.00	0.00	142.54
12-00-020-106-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-106-012	0.00	0.00	23.65	23.65	0.00	0.00	23.65
12-00-020-106-016	0.00	53.08	0.00	53.08	0.00	0.00	53.08
12-00-020-106-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-106-024	0.00	0.00	48.24	48.24	0.00	0.00	48.24
12-00-020-107-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-107-010	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-108-010	0.00	0.00	72.37	72.37	0.00	0.00	72.37
12-00-020-108-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-109-001	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-109-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-111-021	0.00	3.12	2.84	5.96	0.00	0.00	5.96
12-00-020-112-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-017	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-018	0.00	0.00	96.49	96.49	0.00	0.00	96.49

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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
12-00-020-112-021	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-024	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-020-112-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-027	0.00	0.00	96.49	96.49	0.00	0.00	96.49
12-00-020-112-029	0.00	0.00	72.37	72.37	0.00	0.00	72.37
12-00-020-113-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-113-013	0.00	53.08	48.24	101.32	0.00	0.00	101.32
12-00-020-113-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-011	0.00	0.00	96.49	96.49	0.00	0.00	96.49
12-00-020-114-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-115-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-115-009	0.00	144.74	144.74	289.48	0.00	0.00	289.48
12-00-020-116-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-116-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-116-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-117-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-118-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-118-016	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-020-118-017	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74

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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
12-00-020-119-087	0.00	0.00	90.01	90.01	0.00	0.00	90.01
12-00-020-119-088	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-119-089	0.00	0.00	119.43	119.43	0.00	0.00	119.43
12-00-020-120-002	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-020-120-007	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-020-121-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-121-006	0.00	0.00	2.19	2.19	0.00	0.00	2.19
12-00-020-121-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-040-101-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-040-101-034	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-066-101-027	0.00	0.00	7.78	7.78	0.00	0.00	7.78
12-00-066-101-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-102-018	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-066-102-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-103-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-103-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-103-020	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-066-104-002	0.00	0.00	96.49	96.49	0.00	0.00	96.49
	0.00	**2,657.37**	**25,920.75**	**28,578.12**	**0.00**	**0.00**	**28,578.12**

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
03-00-075-102-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-075-104-005	0.00	0.00	83.49	83.49	0.00	0.00	83.49
03-00-075-106-005	0.00	0.00	138.43	138.43	0.00	0.00	138.43
03-00-075-107-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
03-00-075-108-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-075-108-040	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-075-109-026	0.00	0.00	164.28	164.28	0.00	0.00	164.28
03-00-075-109-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-075-113-025	0.00	0.00	54.61	54.61	0.00	0.00	54.61
03-00-076-103-011	0.00	0.00	83.47	83.47	0.00	0.00	83.47
03-00-076-103-013	0.00	0.00	110.93	110.93	0.00	0.00	110.93
03-00-076-104-032	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-076-105-003	0.00	152.27	2.71	154.98	0.00	0.00	154.98
03-00-076-105-016	0.00	30.79	27.98	58.77	0.00	0.00	58.77
03-00-076-106-009	0.00	0.00	83.49	83.49	0.00	0.00	83.49
03-00-076-107-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-076-107-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-076-108-006	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-076-108-033	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-076-109-036	0.00	0.00	331.80	331.80	0.00	0.00	331.80
03-00-076-110-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-076-111-008	0.00	0.00	25.21	25.21	0.00	0.00	25.21
03-00-076-114-003	0.00	0.00	138.43	138.43	0.00	0.00	138.43
03-00-102-115-039	0.00	27.98	0.00	27.98	0.00	0.00	27.98
03-00-102-115-047	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-118-018	0.00	0.00	78.59	78.59	0.00	0.00	78.59
03-00-103-118-034	0.00	61.63	56.03	117.66	0.00	0.00	117.66
03-00-103-120-010	0.00	0.00	110.96	110.96	0.00	0.00	110.96
03-00-103-121-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
03-00-103-121-035	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-121-038	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-121-042	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-103-121-043	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-103-122-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-122-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-122-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-122-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-122-010	0.00	0.00	135.68	135.68	0.00	0.00	135.68
03-00-103-122-031	0.00	0.00	56.57	56.57	0.00	0.00	56.57
03-00-103-122-032	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-122-041	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-122-044	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-123-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-124-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-103-125-024	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-103-126-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-102-009	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-102-010	0.00	0.00	331.80	331.80	0.00	0.00	331.80
03-00-108-103-014	0.00	0.00	138.43	138.43	0.00	0.00	138.43
03-00-108-103-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-104-015	0.00	0.00	83.49	83.49	0.00	0.00	83.49
03-00-108-104-028	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-105-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-105-009	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
03-00-108-105-011	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-108-105-019	0.00	0.00	25.21	25.21	0.00	0.00	25.21
03-00-108-105-022	0.00	89.06	80.94	170.00	0.00	0.00	170.00
03-00-108-105-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-105-030	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-105-035	0.00	0.00	25.21	25.21	0.00	0.00	25.21
03-00-108-105-036	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-106-009	0.00	0.00	87.24	87.24	0.00	0.00	87.24
03-00-108-106-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-106-024	0.00	0.00	80.94	80.94	0.00	0.00	80.94
03-00-108-106-025	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-106-027	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-106-040	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-108-107-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-107-013	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-108-107-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-108-012	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-111-030	0.00	0.00	113.46	113.46	0.00	0.00	113.46
03-00-108-111-040	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-111-047	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-111-054	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-111-057	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-112-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-112-036	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-112-049	0.00	182.50	165.90	348.40	0.00	0.00	348.40

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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
03-00-108-112-052	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-112-057	0.00	0.00	27.04	27.04	0.00	0.00	27.04
03-00-108-112-058	0.00	0.00	45.64	45.64	0.00	0.00	45.64
03-00-108-113-001	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-108-113-002	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-108-113-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-108-113-014	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-102-033	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-102-039	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-103-010	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-103-041	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-104-021	0.00	0.00	34.99	34.99	0.00	0.00	34.99
03-00-109-104-045	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-109-104-074	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-105-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-105-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-105-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-105-039	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-109-106-009	0.00	0.00	52.22	52.22	0.00	0.00	52.22
03-00-109-106-029	0.00	0.00	56.03	56.03	0.00	0.00	56.03
03-00-109-106-034	0.00	0.00	83.49	83.49	0.00	0.00	83.49
03-00-109-107-006	0.00	182.50	0.00	182.50	0.00	0.00	182.50
03-00-109-107-011	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-109-107-045	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-109-001	0.00	0.00	28.01	28.01	0.00	0.00	28.01

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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
03-00-109-111-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-112-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-114-001	0.00	91.85	83.49	175.34	0.00	0.00	175.34
03-00-109-114-008	0.00	124.80	113.44	238.24	0.00	0.00	238.24
03-00-109-114-014	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-116-008	0.00	0.00	56.03	56.03	0.00	0.00	56.03
03-00-109-119-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-120-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-120-009	0.00	0.00	2.54	2.54	0.00	0.00	2.54
03-00-109-121-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-121-011	0.00	182.50	0.00	182.50	0.00	0.00	182.50
03-00-109-123-011	0.00	182.50	165.90	348.40	0.00	0.00	348.40
03-00-109-125-002	0.00	15.42	14.00	29.42	0.00	0.00	29.42
03-00-109-127-019	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-128-016	0.00	0.00	2.54	2.54	0.00	0.00	2.54
03-00-109-128-018	0.00	0.00	83.49	83.49	0.00	0.00	83.49
03-00-109-128-021	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-128-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-130-027	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-109-131-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-110-105-020	0.00	0.00	138.43	138.43	0.00	0.00	138.43
03-00-111-119-006	0.00	0.00	6.44	6.44	0.00	0.00	6.44
03-00-113-103-017	0.00	0.00	331.80	331.80	0.00	0.00	331.80
03-00-113-103-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-103-024	0.00	0.00	81.45	81.45	0.00	0.00	81.45

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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
03-00-113-103-031	0.00	0.00	38.40	38.40	0.00	0.00	38.40
03-00-113-103-041	0.00	0.00	28.01	28.01	0.00	0.00	28.01
03-00-113-103-049	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-104-032	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-105-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-105-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-105-005	0.00	0.00	83.49	83.49	0.00	0.00	83.49
03-00-113-105-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-105-027	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-106-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-106-032	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-106-040	0.00	0.00	45.85	45.85	0.00	0.00	45.85
03-00-113-106-056	0.00	0.00	110.96	110.96	0.00	0.00	110.96
03-00-113-106-060	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-107-003	0.00	0.00	53.27	53.27	0.00	0.00	53.27
03-00-113-107-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-107-054	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-108-014	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-108-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
03-00-113-108-021	0.00	0.00	165.90	165.90	0.00	0.00	165.90
05-00-031-000-020	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-032-000-070	0.00	0.00	24.19	24.19	0.00	0.00	24.19
05-00-032-000-076	0.00	0.00	5.05	5.05	0.00	0.00	5.05
05-00-032-000-088	0.00	0.00	44.36	44.36	0.00	0.00	44.36
05-00-033-000-055	0.00	0.00	131.34	131.34	0.00	0.00	131.34

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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	0.00	131.34	131.34	0.00	0.00	131.34
05-00-033-000-061	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-036-104-046	0.00	0.00	44.36	44.36	0.00	0.00	44.36
05-00-036-108-044	0.00	0.00	22.17	22.17	0.00	0.00	22.17
05-00-036-108-049	0.00	0.00	85.67	85.67	0.00	0.00	85.67
05-00-036-108-050	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-045-000-006	0.00	0.00	22.17	22.17	0.00	0.00	22.17
05-00-045-000-029	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-048-000-006	0.00	0.00	19.40	19.40	0.00	0.00	19.40
05-00-048-000-010	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-048-000-011	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-048-000-019	0.00	144.49	0.00	144.49	0.00	0.00	144.49
05-00-048-000-033	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-048-000-041	0.00	24.41	22.17	46.58	0.00	0.00	46.58
05-00-049-000-014	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-052-000-012	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-053-000-012	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-053-000-014	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-053-000-015	0.00	144.49	0.00	144.49	0.00	0.00	144.49
05-00-053-000-018	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-054-000-022	0.00	144.49	131.34	275.83	0.00	0.00	275.83
05-00-054-000-035	0.00	0.00	44.36	44.36	0.00	0.00	44.36
05-00-055-000-039	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-056-000-010	0.00	0.00	22.17	22.17	0.00	0.00	22.17
05-00-057-000-017	0.00	72.72	66.10	138.82	0.00	0.00	138.82

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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
05-00-057-000-351	0.00	0.00	22.17	22.17	0.00	0.00	22.17
05-00-063-101-019	0.00	0.00	131.34	131.34	0.00	0.00	131.34
05-00-063-103-024	0.00	0.00	2.01	2.01	0.00	0.00	2.01
05-00-064-000-052	0.00	0.00	65.21	65.21	0.00	0.00	65.21
06-21-002-000-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-21-002-000-021	0.00	182.50	165.90	348.40	0.00	0.00	348.40
06-21-004-101-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-21-004-101-007	0.00	0.00	24.57	24.57	0.00	0.00	24.57
06-21-005-104-009	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-21-005-104-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-102-006	0.00	61.63	56.03	117.66	0.00	0.00	117.66
06-22-017-102-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-102-008	0.00	0.00	28.01	28.01	0.00	0.00	28.01
06-22-017-102-012	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-102-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-103-011	0.00	0.00	138.43	138.43	0.00	0.00	138.43
06-22-017-103-019	0.00	182.50	165.90	348.40	0.00	0.00	348.40
06-22-017-103-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-104-021	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-104-029	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-017-107-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-101-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-101-009	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-108-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-112-014	0.00	0.00	56.03	56.03	0.00	0.00	56.03

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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
06-22-018-114-024	0.00	0.00	28.01	28.01	0.00	0.00	28.01
06-22-018-115-016	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-115-027	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-117-007	0.00	0.00	331.80	331.80	0.00	0.00	331.80
06-22-018-117-018	0.00	0.00	331.80	331.80	0.00	0.00	331.80
06-22-018-118-009	0.00	0.00	53.27	53.27	0.00	0.00	53.27
06-22-018-120-029	0.00	0.00	56.03	56.03	0.00	0.00	56.03
06-22-018-120-041	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-120-053	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-22-018-121-001	0.00	0.00	135.69	135.69	0.00	0.00	135.69
06-22-018-121-036	0.00	0.00	28.01	28.01	0.00	0.00	28.01
06-22-018-122-012	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-044-101-040	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-044-105-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-044-105-014	0.00	0.00	138.43	138.43	0.00	0.00	138.43
06-24-045-102-028	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-045-102-033	0.00	0.00	12.90	12.90	0.00	0.00	12.90
06-24-045-103-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-045-103-023	0.00	0.00	83.49	83.49	0.00	0.00	83.49
06-24-045-103-024	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-045-103-025	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-045-103-028	0.00	0.00	3.53	3.53	0.00	0.00	3.53
06-24-045-104-018	0.00	182.50	165.90	348.40	0.00	0.00	348.40
06-24-046-103-011	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-046-103-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
06-24-046-107-001	0.00	0.00	56.03	56.03	0.00	0.00	56.03
06-24-046-107-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-046-107-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-047-102-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-047-102-010	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-047-103-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
06-24-047-104-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-004-125-077	0.00	152.28	138.43	290.71	0.00	0.00	290.71
10-00-004-125-094	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-004-125-118	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-004-132-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-004-132-027	0.00	182.50	165.90	348.40	0.00	0.00	348.40
10-00-004-140-006	0.00	0.00	83.49	83.49	0.00	0.00	83.49
10-00-004-142-025	0.00	0.00	138.43	138.43	0.00	0.00	138.43
10-00-004-142-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-004-143-001	0.00	0.00	28.01	28.01	0.00	0.00	28.01
10-00-004-143-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-005-103-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-104-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-104-016	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-105-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-107-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-108-017	0.00	0.00	83.48	83.48	0.00	0.00	83.48
10-00-015-108-018	0.00	0.00	80.86	80.86	0.00	0.00	80.86
10-00-015-108-020	0.00	0.00	4.69	4.69	0.00	0.00	4.69

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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
10-00-015-108-033	0.00	0.00	2.54	2.54	0.00	0.00	2.54
10-00-015-108-035	0.00	0.00	85.99	85.99	0.00	0.00	85.99
10-00-015-108-041	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-108-042	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-109-022	0.00	0.00	138.43	138.43	0.00	0.00	138.43
10-00-015-109-025	0.00	0.00	2.54	2.54	0.00	0.00	2.54
10-00-015-110-012	0.00	0.00	138.43	138.43	0.00	0.00	138.43
10-00-015-110-014	0.00	0.00	28.01	28.01	0.00	0.00	28.01
10-00-015-110-025	0.00	0.00	28.01	28.01	0.00	0.00	28.01
10-00-015-110-027	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-111-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-111-019	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-112-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
10-00-015-112-022	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-101-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-101-012	0.00	0.00	56.03	56.03	0.00	0.00	56.03
11-00-036-101-029	0.00	182.50	165.90	348.40	0.00	0.00	348.40
11-00-036-101-030	0.00	0.00	144.31	144.31	0.00	0.00	144.31
11-00-036-101-033	0.00	182.50	165.90	348.40	0.00	0.00	348.40
11-00-036-101-034	0.00	0.00	35.03	35.03	0.00	0.00	35.03
11-00-036-102-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-102-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-102-007	0.00	30.22	0.55	30.77	0.00	0.00	30.77
11-00-036-102-013	0.00	0.00	83.49	83.49	0.00	0.00	83.49
11-00-036-102-014	0.00	165.91	165.90	331.81	0.00	0.00	331.81

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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
11-00-036-102-016	0.00	182.50	165.89	348.39	0.00	0.00	348.39
11-00-036-102-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-102-029	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-102-037	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-102-039	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-103-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-103-004	0.00	0.00	54.48	54.48	0.00	0.00	54.48
11-00-036-103-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-103-013	0.00	0.00	2.54	2.54	0.00	0.00	2.54
11-00-036-103-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-104-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-104-004	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-104-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-104-006	0.00	0.00	162.65	162.65	0.00	0.00	162.65
11-00-036-104-008	0.00	0.00	56.03	56.03	0.00	0.00	56.03
11-00-036-104-019	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-104-020	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-104-022	0.00	30.82	0.00	30.82	0.00	0.00	30.82
11-00-036-104-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-105-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-105-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-105-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-105-012	0.00	147.62	0.00	147.62	0.00	0.00	147.62
11-00-036-105-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-105-014	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
11-00-036-105-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-105-024	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-012	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-026	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-027	0.00	0.00	138.43	138.43	0.00	0.00	138.43
11-00-036-106-028	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-030	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-106-033	0.00	182.50	0.00	182.50	0.00	0.00	182.50
11-00-036-107-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-107-008	0.00	0.00	165.89	165.89	0.00	0.00	165.89
11-00-036-108-003	0.00	0.00	136.88	136.88	0.00	0.00	136.88
11-00-036-108-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-108-011	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-109-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-110-008	0.00	115.84	105.29	221.13	0.00	0.00	221.13
11-00-036-111-001	0.00	30.82	28.02	58.84	0.00	0.00	58.84
11-00-036-111-004	0.00	0.00	2.54	2.54	0.00	0.00	2.54
11-00-036-111-011	0.00	0.00	25.74	25.74	0.00	0.00	25.74
11-00-036-111-012	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-111-014	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-112-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-112-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-112-014	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
11-00-036-112-016	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-112-021	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-112-022	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-113-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-113-009	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-113-017	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-113-018	0.00	0.00	138.43	138.43	0.00	0.00	138.43
11-00-036-113-019	0.00	182.50	165.90	348.40	0.00	0.00	348.40
11-00-036-113-024	0.00	0.00	71.12	71.12	0.00	0.00	71.12
11-00-036-113-028	0.00	0.00	28.01	28.01	0.00	0.00	28.01
11-00-036-113-029	0.00	0.00	148.26	148.26	0.00	0.00	148.26
11-00-036-113-036	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-113-039	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-113-040	0.00	0.00	28.01	28.01	0.00	0.00	28.01
11-00-036-114-011	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-114-016	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-114-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
11-00-036-114-041	0.00	0.00	16.28	16.28	0.00	0.00	16.28
11-00-036-114-046	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-114-047	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-114-048	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-114-051	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-115-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-115-004	0.00	0.00	28.51	28.51	0.00	0.00	28.51
11-00-036-115-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
11-00-036-115-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-115-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-115-017	0.00	0.00	56.03	56.03	0.00	0.00	56.03
11-00-036-115-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-115-019	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-115-031	0.00	0.00	28.01	28.01	0.00	0.00	28.01
11-00-036-116-001	0.00	182.50	165.90	348.40	0.00	0.00	348.40
11-00-036-116-009	0.00	0.00	56.03	56.03	0.00	0.00	56.03
11-00-036-116-016	0.00	0.00	28.01	28.01	0.00	0.00	28.01
11-00-036-117-004	0.00	0.00	85.99	85.99	0.00	0.00	85.99
11-00-036-117-007	0.00	0.00	136.88	136.88	0.00	0.00	136.88
11-00-036-117-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-117-011	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-118-004	0.00	0.00	139.55	139.55	0.00	0.00	139.55
11-00-036-118-008	0.00	0.00	28.01	28.01	0.00	0.00	28.01
11-00-036-118-011	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-119-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
11-00-036-119-011	0.00	0.00	28.01	28.01	0.00	0.00	28.01
12-00-002-000-011	0.00	0.00	25.21	25.21	0.00	0.00	25.21
12-00-002-000-020	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-002-000-021	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-002-000-046	0.00	0.00	89.40	89.40	0.00	0.00	89.40
12-00-003-000-041	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-003-000-095	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-003-000-117	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
12-00-004-000-047	0.00	0.00	2.54	2.54	0.00	0.00	2.54
12-00-004-000-059	0.00	0.00	15.96	15.96	0.00	0.00	15.96
12-00-004-000-076	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-004-000-081	0.00	0.00	28.01	28.01	0.00	0.00	28.01
12-00-019-000-033	0.00	0.00	59.96	59.96	0.00	0.00	59.96
12-00-019-000-062	0.00	0.00	83.49	83.49	0.00	0.00	83.49
12-00-020-102-029	0.00	0.00	162.65	162.65	0.00	0.00	162.65
12-00-020-102-030	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-102-040	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-102-042	0.00	0.00	28.01	28.01	0.00	0.00	28.01
12-00-020-103-022	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-104-012	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-104-017	0.00	0.00	83.49	83.49	0.00	0.00	83.49
12-00-020-104-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-104-025	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-105-004	0.00	0.00	51.31	51.31	0.00	0.00	51.31
12-00-020-105-016	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-105-024	0.00	0.00	56.03	56.03	0.00	0.00	56.03
12-00-020-106-006	0.00	0.00	163.40	163.40	0.00	0.00	163.40
12-00-020-106-008	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-106-012	0.00	0.00	28.92	28.92	0.00	0.00	28.92
12-00-020-106-016	0.00	61.63	0.00	61.63	0.00	0.00	61.63
12-00-020-106-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-106-024	0.00	0.00	56.03	56.03	0.00	0.00	56.03
12-00-020-107-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90

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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
12-00-020-107-010	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-107-014	0.00	0.00	15.79	15.79	0.00	0.00	15.79
12-00-020-108-010	0.00	0.00	132.89	132.89	0.00	0.00	132.89
12-00-020-108-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-109-001	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-109-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-111-021	0.00	3.59	3.25	6.84	0.00	0.00	6.84
12-00-020-112-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-112-017	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-112-018	0.00	0.00	110.96	110.96	0.00	0.00	110.96
12-00-020-112-021	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-112-024	0.00	0.00	29.15	29.15	0.00	0.00	29.15
12-00-020-112-025	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-112-027	0.00	0.00	110.96	110.96	0.00	0.00	110.96
12-00-020-112-029	0.00	0.00	83.49	83.49	0.00	0.00	83.49
12-00-020-113-007	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-113-013	0.00	61.63	56.03	117.66	0.00	0.00	117.66
12-00-020-113-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-114-006	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-114-011	0.00	0.00	110.96	110.96	0.00	0.00	110.96
12-00-020-114-015	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-114-030	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-114-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-115-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-115-009	0.00	165.91	165.90	331.81	0.00	0.00	331.81

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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
12-00-020-116-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-116-030	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-116-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-117-019	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-118-002	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-118-016	0.00	0.00	28.01	28.01	0.00	0.00	28.01
12-00-020-118-017	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-119-005	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-119-013	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-119-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-119-087	0.00	0.00	187.83	187.83	0.00	0.00	187.83
12-00-020-119-088	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-119-089	0.00	0.00	138.43	138.43	0.00	0.00	138.43
12-00-020-120-002	0.00	182.50	165.90	348.40	0.00	0.00	348.40
12-00-020-120-007	0.00	182.50	165.90	348.40	0.00	0.00	348.40
12-00-020-121-003	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-020-121-006	0.00	0.00	2.54	2.54	0.00	0.00	2.54
12-00-020-121-023	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-022-000-076	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-023-000-094	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-040-101-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-040-101-034	0.00	182.50	165.90	348.40	0.00	0.00	348.40
12-00-066-101-027	0.00	0.00	28.01	28.01	0.00	0.00	28.01
12-00-066-101-031	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-066-102-018	0.00	0.00	28.01	28.01	0.00	0.00	28.01

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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
12-00-066-102-025	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-066-103-011	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-066-103-018	0.00	0.00	165.90	165.90	0.00	0.00	165.90
12-00-066-103-020	0.00	182.50	165.90	348.40	0.00	0.00	348.40
12-00-066-104-002	0.00	0.00	136.41	136.41	0.00	0.00	136.41
15-00-082-000-109	0.00	0.00	12.41	12.41	0.00	0.00	12.41
15-00-082-000-141	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-082-000-157	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-083-101-014	0.00	0.00	51.94	51.94	0.00	0.00	51.94
15-00-083-101-016	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-083-101-018	0.00	0.00	40.75	40.75	0.00	0.00	40.75
15-00-083-101-036	0.00	0.00	55.76	55.76	0.00	0.00	55.76
15-00-083-102-006	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-098-102-055	0.00	0.00	70.74	70.74	0.00	0.00	70.74
15-00-098-102-100	0.00	0.00	4.15	4.15	0.00	0.00	4.15
15-00-098-103-006	0.00	0.00	69.49	69.49	0.00	0.00	69.49
15-00-098-103-009	0.00	0.00	83.71	83.71	0.00	0.00	83.71
15-00-098-103-013	0.00	0.00	69.49	69.49	0.00	0.00	69.49
15-00-098-104-033	0.00	0.00	9.59	9.59	0.00	0.00	9.59
15-00-098-104-037	0.00	0.00	15.28	15.28	0.00	0.00	15.28
15-00-098-105-016	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-098-105-032	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-098-106-022	0.00	0.00	10.94	10.94	0.00	0.00	10.94
15-00-098-106-057	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-098-108-091	0.00	0.00	110.70	110.70	0.00	0.00	110.70

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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
15-00-098-108-100	0.00	70.98	64.51	135.49	0.00	0.00	135.49
15-00-098-108-102	0.00	0.00	14.00	14.00	0.00	0.00	14.00
15-00-098-108-107	0.00	13.92	12.65	26.57	0.00	0.00	26.57
15-00-098-108-110	0.00	0.00	21.65	21.65	0.00	0.00	21.65
15-00-098-108-114	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-098-108-116	0.00	76.46	69.49	145.95	0.00	0.00	145.95
15-00-098-108-121	0.00	0.00	84.47	84.47	0.00	0.00	84.47
15-00-098-108-127	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-098-108-165	0.00	0.00	81.98	81.98	0.00	0.00	81.98
15-00-098-108-176	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-098-108-192	0.00	0.00	109.44	109.44	0.00	0.00	109.44
15-00-098-108-193	0.00	0.00	35.07	35.07	0.00	0.00	35.07
15-00-098-108-206	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-098-108-210	0.00	0.00	70.74	70.74	0.00	0.00	70.74
15-00-099-101-167	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-099-101-199	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-099-101-207	0.00	0.00	28.02	28.02	0.00	0.00	28.02
15-00-099-101-236	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-099-102-042	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-099-102-048	0.00	0.00	109.44	109.44	0.00	0.00	109.44
15-00-099-102-062	0.00	0.00	42.02	42.02	0.00	0.00	42.02
15-00-099-102-083	0.00	0.00	57.01	57.01	0.00	0.00	57.01
15-00-099-102-089	0.00	121.77	0.00	121.77	0.00	0.00	121.77
15-00-099-102-090	0.00	0.00	14.00	14.00	0.00	0.00	14.00
15-00-099-102-104	0.00	14.01	12.73	26.74	0.00	0.00	26.74

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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
15-00-099-102-107	0.00	0.00	12.73	12.73	0.00	0.00	12.73
15-00-099-103-054	0.00	0.00	55.76	55.76	0.00	0.00	55.76
15-00-099-103-061	0.00	0.00	69.49	69.49	0.00	0.00	69.49
15-00-099-103-112	0.00	0.00	0.76	0.76	0.00	0.00	0.76
15-00-099-103-123	0.00	0.00	15.28	15.28	0.00	0.00	15.28
15-00-099-105-011	0.00	0.00	9.45	9.45	0.00	0.00	9.45
15-00-099-105-014	0.00	0.00	110.70	110.70	0.00	0.00	110.70
15-00-099-106-011	0.00	0.00	15.28	15.28	0.00	0.00	15.28
	0.00	**6,829.44**	**61,002.21**	**67,831.65**	**0.00**	**0.00**	**67,831.65**

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	0.00	161.57	161.57	0.00	0.00	161.57
06-24-044-105-005	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-044-105-014	0.00	0.00	134.64	134.64	0.00	0.00	134.64
06-24-045-102-028	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-045-102-033	0.00	0.00	26.93	26.93	0.00	0.00	26.93
06-24-045-103-007	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-045-103-023	0.00	0.00	80.78	80.78	0.00	0.00	80.78
06-24-045-103-024	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-045-103-025	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-045-103-028	0.00	0.00	26.93	26.93	0.00	0.00	26.93
06-24-045-104-018	0.00	177.73	161.57	339.30	0.00	0.00	339.30
06-24-046-103-011	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-046-103-026	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-046-107-001	0.00	0.00	53.85	53.85	0.00	0.00	53.85

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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
06-24-046-107-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-046-107-004	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-047-102-002	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-047-102-010	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-047-103-002	0.00	0.00	161.57	161.57	0.00	0.00	161.57
06-24-047-104-002	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-104-013	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-104-016	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-105-007	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-107-001	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-108-017	0.00	0.00	80.78	80.78	0.00	0.00	80.78
10-00-015-108-018	0.00	0.00	85.07	85.07	0.00	0.00	85.07
10-00-015-108-020	0.00	0.00	26.93	26.93	0.00	0.00	26.93
10-00-015-108-033	0.00	0.00	2.45	2.45	0.00	0.00	2.45
10-00-015-108-035	0.00	0.00	89.01	89.01	0.00	0.00	89.01
10-00-015-108-041	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-108-042	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-109-022	0.00	0.00	134.64	134.64	0.00	0.00	134.64
10-00-015-109-025	0.00	0.00	18.19	18.19	0.00	0.00	18.19
10-00-015-110-012	0.00	0.00	134.64	134.64	0.00	0.00	134.64
10-00-015-110-014	0.00	0.00	26.93	26.93	0.00	0.00	26.93
10-00-015-110-025	0.00	0.00	26.93	26.93	0.00	0.00	26.93
10-00-015-110-027	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-111-008	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-111-019	0.00	0.00	161.57	161.57	0.00	0.00	161.57

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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
10-00-015-112-004	0.00	0.00	161.57	161.57	0.00	0.00	161.57
10-00-015-112-022	0.00	0.00	134.64	134.64	0.00	0.00	134.64
11-00-036-101-004	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-101-012	0.00	0.00	53.85	53.85	0.00	0.00	53.85
11-00-036-101-029	0.00	177.73	161.57	339.30	0.00	0.00	339.30
11-00-036-101-030	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-101-033	0.00	177.73	161.57	339.30	0.00	0.00	339.30
11-00-036-101-034	0.00	0.00	53.85	53.85	0.00	0.00	53.85
11-00-036-102-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-102-004	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-102-007	0.00	20.14	0.53	20.67	0.00	0.00	20.67
11-00-036-102-013	0.00	0.00	107.66	107.66	0.00	0.00	107.66
11-00-036-102-014	0.00	161.57	161.57	323.14	0.00	0.00	323.14
11-00-036-102-016	0.00	177.73	161.57	339.30	0.00	0.00	339.30
11-00-036-102-023	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-102-029	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-102-037	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-102-039	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-103-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-103-004	0.00	0.00	53.85	53.85	0.00	0.00	53.85
11-00-036-103-005	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-103-013	0.00	0.00	2.45	2.45	0.00	0.00	2.45
11-00-036-103-023	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-104-002	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-104-004	0.00	0.00	161.57	161.57	0.00	0.00	161.57

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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
11-00-036-104-005	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-104-006	0.00	0.00	148.24	148.24	0.00	0.00	148.24
11-00-036-104-008	0.00	0.00	53.85	53.85	0.00	0.00	53.85
11-00-036-104-013	0.00	0.00	17.97	17.97	0.00	0.00	17.97
11-00-036-104-019	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-104-020	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-104-022	0.00	29.62	0.00	29.62	0.00	0.00	29.62
11-00-036-104-026	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-002	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-006	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-009	0.00	0.00	14.61	14.61	0.00	0.00	14.61
11-00-036-105-012	0.00	145.20	0.00	145.20	0.00	0.00	145.20
11-00-036-105-013	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-014	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-015	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-105-024	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-012	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-015	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-026	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-027	0.00	0.00	134.64	134.64	0.00	0.00	134.64
11-00-036-106-028	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-030	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-106-033	0.00	177.73	0.00	177.73	0.00	0.00	177.73

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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
11-00-036-107-006	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-107-008	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-108-003	0.00	0.00	134.64	134.64	0.00	0.00	134.64
11-00-036-108-005	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-108-011	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-109-001	0.00	0.00	6.26	6.26	0.00	0.00	6.26
11-00-036-109-013	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-110-008	0.00	148.28	134.79	283.07	0.00	0.00	283.07
11-00-036-111-001	0.00	29.62	26.93	56.55	0.00	0.00	56.55
11-00-036-111-004	0.00	0.00	2.45	2.45	0.00	0.00	2.45
11-00-036-111-011	0.00	0.00	26.93	26.93	0.00	0.00	26.93
11-00-036-111-012	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-111-014	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-112-006	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-112-008	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-112-014	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-112-016	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-112-021	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-112-022	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-113-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-113-009	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-113-017	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-113-018	0.00	0.00	134.64	134.64	0.00	0.00	134.64
11-00-036-113-019	0.00	177.73	161.57	339.30	0.00	0.00	339.30
11-00-036-113-024	0.00	0.00	80.78	80.78	0.00	0.00	80.78

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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
11-00-036-113-028	0.00	0.00	132.81	132.81	0.00	0.00	132.81
11-00-036-113-029	0.00	0.00	159.12	159.12	0.00	0.00	159.12
11-00-036-113-036	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-113-039	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-113-040	0.00	0.00	26.93	26.93	0.00	0.00	26.93
11-00-036-114-008	0.00	0.00	0.50	0.50	0.00	0.00	0.50
11-00-036-114-011	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-114-016	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-114-018	0.00	0.00	0.01	0.01	0.00	0.00	0.01
11-00-036-114-041	0.00	0.00	26.93	26.93	0.00	0.00	26.93
11-00-036-114-046	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-114-047	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-114-048	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-114-051	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-003	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-004	0.00	0.00	24.68	24.68	0.00	0.00	24.68
11-00-036-115-005	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-006	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-013	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-017	0.00	0.00	53.85	53.85	0.00	0.00	53.85
11-00-036-115-018	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-019	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-115-031	0.00	0.00	26.93	26.93	0.00	0.00	26.93
11-00-036-116-001	0.00	177.73	161.57	339.30	0.00	0.00	339.30
11-00-036-116-009	0.00	0.00	46.00	46.00	0.00	0.00	46.00

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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
11-00-036-116-016	0.00	0.00	26.93	26.93	0.00	0.00	26.93
11-00-036-117-004	0.00	0.00	107.65	107.65	0.00	0.00	107.65
11-00-036-117-007	0.00	0.00	134.64	134.64	0.00	0.00	134.64
11-00-036-117-008	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-117-011	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-118-004	0.00	0.00	137.09	137.09	0.00	0.00	137.09
11-00-036-118-008	0.00	0.00	26.93	26.93	0.00	0.00	26.93
11-00-036-118-011	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-119-005	0.00	0.00	161.57	161.57	0.00	0.00	161.57
11-00-036-119-011	0.00	0.00	26.93	26.93	0.00	0.00	26.93
12-00-066-101-027	0.00	0.00	26.93	26.93	0.00	0.00	26.93
12-00-066-101-031	0.00	0.00	161.57	161.57	0.00	0.00	161.57
12-00-066-102-018	0.00	0.00	26.93	26.93	0.00	0.00	26.93
12-00-066-102-025	0.00	0.00	161.57	161.57	0.00	0.00	161.57
12-00-066-103-011	0.00	0.00	161.57	161.57	0.00	0.00	161.57
12-00-066-103-018	0.00	0.00	161.57	161.57	0.00	0.00	161.57
12-00-066-103-020	0.00	177.73	161.57	339.30	0.00	0.00	339.30
12-00-066-104-002	0.00	0.00	134.64	134.64	0.00	0.00	134.64
12-00-099-000-007	0.00	0.00	7.86	7.86	0.00	0.00	7.86
	0.00	**1,956.27**	**19,583.55**	**21,539.82**	**0.00**	**0.00**	**21,539.82**

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	0.00	30.23	30.23	0.00	0.00	30.23
15-00-082-000-136	0.00	0.00	20.28	20.28	0.00	0.00	20.28
15-00-082-000-141	0.00	0.00	29.20	29.20	0.00	0.00	29.20

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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
15-00-082-000-157	0.00	0.00	235.38	235.38	0.00	0.00	235.38
15-00-083-101-014	0.00	0.00	120.45	120.45	0.00	0.00	120.45
15-00-083-101-016	0.00	0.00	234.81	234.81	0.00	0.00	234.81
15-00-083-101-018	0.00	0.00	92.04	92.04	0.00	0.00	92.04
15-00-083-101-036	0.00	0.00	166.10	166.10	0.00	0.00	166.10
15-00-083-102-006	0.00	0.00	45.65	45.65	0.00	0.00	45.65
15-00-098-102-014	0.00	0.00	17.20	17.20	0.00	0.00	17.20
15-00-098-102-055	0.00	0.00	147.04	147.04	0.00	0.00	147.04
15-00-098-102-081	0.00	0.00	1.17	1.17	0.00	0.00	1.17
15-00-098-102-100	0.00	0.00	31.77	31.77	0.00	0.00	31.77
15-00-098-103-006	0.00	0.00	146.14	146.14	0.00	0.00	146.14
15-00-098-103-009	0.00	0.00	200.56	200.56	0.00	0.00	200.56
15-00-098-103-013	0.00	0.00	135.00	135.00	0.00	0.00	135.00
15-00-098-104-033	0.00	0.00	28.95	28.95	0.00	0.00	28.95
15-00-098-104-037	0.00	0.00	55.78	55.78	0.00	0.00	55.78
15-00-098-105-016	0.00	0.00	254.29	254.29	0.00	0.00	254.29
15-00-098-105-032	0.00	0.00	26.51	26.51	0.00	0.00	26.51
15-00-098-106-022	0.00	0.00	27.53	27.53	0.00	0.00	27.53
15-00-098-106-057	0.00	0.00	28.05	28.05	0.00	0.00	28.05
15-00-098-108-091	0.00	0.00	247.60	247.60	0.00	0.00	247.60
15-00-098-108-100	0.00	176.17	160.15	336.32	0.00	0.00	336.32
15-00-098-108-102	0.00	0.00	32.20	32.20	0.00	0.00	32.20
15-00-098-108-107	0.00	32.27	29.33	61.60	0.00	0.00	61.60
15-00-098-108-110	0.00	0.00	59.30	59.30	0.00	0.00	59.30
15-00-098-108-114	0.00	0.00	238.45	238.45	0.00	0.00	238.45

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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
15-00-098-108-116	0.00	166.99	151.80	318.79	0.00	0.00	318.79
15-00-098-108-121	0.00	0.00	183.38	183.38	0.00	0.00	183.38
15-00-098-108-127	0.00	0.00	344.68	344.68	0.00	0.00	344.68
15-00-098-108-165	0.00	0.00	179.25	179.25	0.00	0.00	179.25
15-00-098-108-176	0.00	0.00	31.52	31.52	0.00	0.00	31.52
15-00-098-108-192	0.00	0.00	219.72	219.72	0.00	0.00	219.72
15-00-098-108-193	0.00	0.00	98.43	98.43	0.00	0.00	98.43
15-00-098-108-206	0.00	0.00	31.26	31.26	0.00	0.00	31.26
15-00-098-108-210	0.00	0.00	180.82	180.82	0.00	0.00	180.82
15-00-098-108-218	0.00	0.00	23.74	23.74	0.00	0.00	23.74
15-00-099-101-167	0.00	0.00	29.20	29.20	0.00	0.00	29.20
15-00-099-101-199	0.00	0.00	256.49	256.49	0.00	0.00	256.49
15-00-099-101-207	0.00	0.00	63.99	63.99	0.00	0.00	63.99
15-00-099-101-236	0.00	0.00	256.69	256.69	0.00	0.00	256.69
15-00-099-102-042	0.00	0.00	238.26	238.26	0.00	0.00	238.26
15-00-099-102-048	0.00	0.00	227.34	227.34	0.00	0.00	227.34
15-00-099-102-062	0.00	0.00	80.50	80.50	0.00	0.00	80.50
15-00-099-102-083	0.00	0.00	113.18	113.18	0.00	0.00	113.18
15-00-099-102-089	0.00	181.98	0.00	181.98	0.00	0.00	181.98
15-00-099-102-090	0.00	0.00	63.18	63.18	0.00	0.00	63.18
15-00-099-102-104	0.00	30.29	27.53	57.82	0.00	0.00	57.82
15-00-099-102-107	0.00	0.00	38.33	38.33	0.00	0.00	38.33
15-00-099-103-054	0.00	0.00	124.97	124.97	0.00	0.00	124.97
15-00-099-103-061	0.00	0.00	151.38	151.38	0.00	0.00	151.38
15-00-099-103-082	0.00	0.00	22.42	22.42	0.00	0.00	22.42

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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
15-00-099-103-112	0.00	0.00	2.10	2.10	0.00	0.00	2.10
15-00-099-103-123	0.00	0.00	49.73	49.73	0.00	0.00	49.73
15-00-099-105-011	0.00	0.00	25.22	25.22	0.00	0.00	25.22
15-00-099-105-014	0.00	0.00	286.55	286.55	0.00	0.00	286.55
15-00-099-106-011	0.00	0.00	33.76	33.76	0.00	0.00	33.76
	0.00	**587.70**	**6,376.58**	**6,964.28**	**0.00**	**0.00**	**6,964.28**

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	0.00	220.25	220.25	0.00	0.00	220.25
01-00-077-000-034	0.00	0.00	90.57	90.57	0.00	0.00	90.57
	0.00	**0.00**	**310.82**	**310.82**	**0.00**	**0.00**	**310.82**

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	0.00	362.43	362.43	0.00	0.00	362.43
12-00-002-000-041	0.00	293.13	266.47	559.60	0.00	0.00	559.60
12-00-004-000-076	0.00	0.00	399.11	399.11	0.00	0.00	399.11
12-00-020-102-023	0.00	0.00	357.86	357.86	0.00	0.00	357.86
12-00-020-102-028	0.00	0.00	271.42	271.42	0.00	0.00	271.42
12-00-020-102-029	0.00	0.00	216.45	216.45	0.00	0.00	216.45
12-00-020-102-030	0.00	0.00	307.21	307.21	0.00	0.00	307.21
12-00-020-103-022	0.00	0.00	248.19	248.19	0.00	0.00	248.19
12-00-020-104-012	0.00	0.00	256.52	256.52	0.00	0.00	256.52
12-00-020-104-025	0.00	0.00	197.93	197.93	0.00	0.00	197.93
12-00-020-105-004	0.00	0.00	236.18	236.18	0.00	0.00	236.18
12-00-020-105-008	0.00	0.00	402.49	402.49	0.00	0.00	402.49

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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
12-00-020-105-016	0.00	0.00	152.23	152.23	0.00	0.00	152.23
12-00-020-106-003	0.00	0.00	262.79	262.79	0.00	0.00	262.79
12-00-020-106-006	0.00	0.00	308.30	308.30	0.00	0.00	308.30
12-00-020-106-024	0.00	0.00	184.22	184.22	0.00	0.00	184.22
12-00-020-107-010	0.00	0.00	179.65	179.65	0.00	0.00	179.65
12-00-020-109-008	0.00	0.00	179.65	179.65	0.00	0.00	179.65
12-00-020-112-005	0.00	0.00	220.78	220.78	0.00	0.00	220.78
12-00-020-112-017	0.00	0.00	494.95	494.95	0.00	0.00	494.95
12-00-020-112-018	0.00	0.00	276.93	276.93	0.00	0.00	276.93
12-00-020-112-024	0.00	0.00	293.89	293.89	0.00	0.00	293.89
12-00-020-112-025	0.00	0.00	380.71	380.71	0.00	0.00	380.71
12-00-020-113-007	0.00	0.00	179.65	179.65	0.00	0.00	179.65
12-00-020-114-027	0.00	0.00	180.56	180.56	0.00	0.00	180.56
12-00-020-114-030	0.00	0.00	216.21	216.21	0.00	0.00	216.21
12-00-020-115-010	0.00	0.00	277.64	277.64	0.00	0.00	277.64
12-00-020-116-018	0.00	0.00	239.94	239.94	0.00	0.00	239.94
12-00-020-116-030	0.00	0.00	193.36	193.36	0.00	0.00	193.36
12-00-020-117-019	0.00	0.00	269.48	269.48	0.00	0.00	269.48
12-00-020-118-017	0.00	0.00	563.50	563.50	0.00	0.00	563.50
12-00-020-118-031	0.00	0.00	261.90	261.90	0.00	0.00	261.90
12-00-020-119-013	0.00	0.00	216.21	216.21	0.00	0.00	216.21
12-00-020-119-087	0.00	0.00	231.82	231.82	0.00	0.00	231.82
12-00-020-119-089	0.00	0.00	220.78	220.78	0.00	0.00	220.78
12-00-020-121-003	0.00	0.00	188.79	188.79	0.00	0.00	188.79
12-00-020-121-007	0.00	0.00	233.80	233.80	0.00	0.00	233.80

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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
12-00-020-121-023	0.00	0.00	325.88	325.88	0.00	0.00	325.88
12-00-040-101-031	0.00	0.00	257.73	257.73	0.00	0.00	257.73
	0.00	**293.13**	**10,513.61**	**10,806.74**	**0.00**	**0.00**	**10,806.74**

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	0.00	56.73	56.73	0.00	0.00	56.73
12-00-002-000-041	0.00	140.43	127.65	268.08	0.00	0.00	268.08
12-00-004-000-076	0.00	0.00	31.52	31.52	0.00	0.00	31.52
12-00-020-102-023	0.00	0.00	116.61	116.61	0.00	0.00	116.61
12-00-020-102-028	0.00	0.00	116.61	116.61	0.00	0.00	116.61
12-00-020-102-029	0.00	0.00	48.63	48.63	0.00	0.00	48.63
12-00-020-102-030	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-103-022	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-104-012	0.00	0.00	47.27	47.27	0.00	0.00	47.27
12-00-020-104-025	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-105-004	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-020-105-008	0.00	0.00	23.64	23.64	0.00	0.00	23.64
12-00-020-105-016	0.00	0.00	141.83	141.83	0.00	0.00	141.83
12-00-020-106-003	0.00	0.00	47.83	47.83	0.00	0.00	47.83
12-00-020-106-006	0.00	0.00	31.52	31.52	0.00	0.00	31.52
12-00-020-106-024	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-107-010	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-109-008	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-112-005	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-112-017	0.00	0.00	116.61	116.61	0.00	0.00	116.61

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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
12-00-020-112-018	0.00	0.00	116.61	116.61	0.00	0.00	116.61
12-00-020-112-024	0.00	0.00	63.03	63.03	0.00	0.00	63.03
12-00-020-112-025	0.00	0.00	141.83	141.83	0.00	0.00	141.83
12-00-020-113-007	0.00	0.00	85.10	85.10	0.00	0.00	85.10
12-00-020-114-027	0.00	0.00	104.01	104.01	0.00	0.00	104.01
12-00-020-114-030	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-115-010	0.00	0.00	66.19	66.19	0.00	0.00	66.19
12-00-020-116-018	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-116-030	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-117-019	0.00	0.00	23.64	23.64	0.00	0.00	23.64
12-00-020-118-017	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-118-031	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-119-013	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-119-087	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-119-089	0.00	0.00	70.92	70.92	0.00	0.00	70.92
12-00-020-121-003	0.00	0.00	78.79	78.79	0.00	0.00	78.79
12-00-020-121-007	0.00	0.00	70.92	70.92	0.00	0.00	70.92
12-00-020-121-023	0.00	0.00	141.83	141.83	0.00	0.00	141.83
12-00-040-101-031	0.00	0.00	141.83	141.83	0.00	0.00	141.83
	0.00	**140.43**	**3,170.94**	**3,311.37**	**0.00**	**0.00**	**3,311.37**

Project # 19238 - LCPort Auth, Demo, Cert 6/5/20 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-125-023	0.00	0.00	1,302.74	1,302.74	0.00	0.00	1,302.74
	0.00	**0.00**	**1,302.74**	**1,302.74**	**0.00**	**0.00**	**1,302.74**

Totals for: 10470	33,686.06	96,921.97	1,258,302.04	1,388,910.07	-41.05	-8,521.93	1,380,347.09

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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
10-00-004-126-017	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-018	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-019	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-021	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-022	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-023	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-024	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-025	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-026	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-027	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-028	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-029	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-126-030	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-002	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-003	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-004	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-006	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-007	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-008	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-009	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-010	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-011	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-012	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-013	0.00	0.00	16.61	16.61	0.00	0.00	16.61
10-00-004-127-014	0.00	0.00	16.61	16.61	0.00	0.00	16.61

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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
10-00-004-127-015	0.00	0.00	16.61	16.61	0.00	0.00	16.61
	0.00	**0.00**	**431.86**	**431.86**	**0.00**	**0.00**	**431.86**

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	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-038	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-039	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-040	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-041	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-042	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-043	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-044	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-045	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-046	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-047	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-048	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-049	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-053	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-056	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-059	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-062	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-124-081	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22

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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
10-00-004-125-006	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-010	9.11	0.00	0.00	9.11	0.00	0.00	9.11
10-00-004-125-011	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-013	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-015	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-017	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-018	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-021	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-022	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-023	0.00	7.94	7.22	15.16	0.00	0.00	15.16
10-00-004-125-024	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-027	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-028	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-042	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-100	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-101	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-102	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-103	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-104	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-106	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-107	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-110	0.00	0.00	7.22	7.22	0.00	0.00	7.22

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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
10-00-004-125-111	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-112	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-114	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-115	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-116	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-117	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-118	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-119	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-120	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-121	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-125-123	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-011	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-012	0.00	7.94	7.22	15.16	0.00	0.00	15.16
10-00-004-130-013	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-014	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-017	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-019	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-020	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-021	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-022	0.00	7.94	7.22	15.16	0.00	0.00	15.16
10-00-004-130-028	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-029	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-031	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-032	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-034	0.00	0.00	7.22	7.22	0.00	0.00	7.22

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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
10-00-004-130-035	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-130-037	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-011	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-012	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-017	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-018	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-027	11.29	7.94	7.22	26.45	0.00	0.00	26.45
10-00-004-132-030	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-032	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-033	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-132-034	0.00	7.94	7.22	15.16	0.00	0.00	15.16
10-00-004-132-037	0.00	7.94	7.22	15.16	0.00	0.00	15.16
10-00-004-132-038	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-006	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-133-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-001	0.00	0.00	7.22	7.22	0.00	0.00	7.22

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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
10-00-004-134-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-006	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-134-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-001	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-010	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-013	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-135-014	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-006	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-010	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-011	0.00	0.00	7.22	7.22	0.00	0.00	7.22

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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
10-00-004-137-012	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-013	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-014	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-015	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-016	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-017	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-137-018	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-006	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-138-010	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-001	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-006	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-010	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-139-011	0.00	0.00	7.22	7.22	0.00	0.00	7.22

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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
10-00-004-140-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-140-029	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-141-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-141-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-141-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-142-022	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-142-023	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-142-025	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-002	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-003	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-004	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-005	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-007	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-008	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-009	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-010	0.00	0.00	7.22	7.22	0.00	0.00	7.22
10-00-004-143-012	0.00	0.00	7.22	7.22	0.00	0.00	7.22
	20.40	**47.64**	**1,169.64**	**1,237.68**	**0.00**	**0.00**	**1,237.68**

Project # 21202 - STR LIGHTING/NORTHEAST #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-042	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-046	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-048	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-049	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-052	0.00	0.00	10.78	10.78	0.00	0.00	10.78

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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
10-00-004-123-053	27.43	11.87	0.00	39.30	0.00	0.00	39.30
10-00-004-123-054	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-056	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-057	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-059	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-061	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-062	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-066	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-094	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-123-095	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-001	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-002	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-005	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-007	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-010	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-013	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-016	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-018	0.00	11.87	10.78	22.65	0.00	0.00	22.65
10-00-004-124-021	0.00	11.87	10.78	22.65	0.00	0.00	22.65
10-00-004-124-022	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-023	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-024	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-025	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-026	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-124-090	0.00	0.00	10.78	10.78	0.00	0.00	10.78

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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
10-00-004-139-012	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-013	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-014	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-015	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-016	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-017	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-018	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-019	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-020	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-022	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-023	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-024	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-025	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-139-026	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-001	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-006	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-008	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-010	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-011	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-013	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-014	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-015	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-018	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-019	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-020	0.00	0.00	10.78	10.78	0.00	0.00	10.78

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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
10-00-004-140-021	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-022	0.00	11.87	10.78	22.65	0.00	0.00	22.65
10-00-004-140-023	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-024	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-025	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-027	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-028	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-140-030	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-001	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-006	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-007	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-008	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-009	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-012	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-013	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-014	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-015	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-016	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-017	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-018	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-019	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-020	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-021	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-022	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-141-023	0.00	0.00	10.78	10.78	0.00	0.00	10.78

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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
10-00-004-142-001	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-002	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-003	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-004	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-006	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-007	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-008	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-009	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-010	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-011	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-012	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-014	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-015	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-018	0.00	11.87	10.78	22.65	0.00	0.00	22.65
10-00-004-142-020	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-021	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-026	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-027	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-028	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-030	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-032	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-142-034	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-013	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-014	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-015	28.11	11.87	0.00	39.98	0.00	0.00	39.98

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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
10-00-004-143-016	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-017	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-018	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-019	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-004-143-020	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-103-001	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-103-002	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-103-006	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-001	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-002	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-003	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-004	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-005	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-006	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-007	0.00	0.00	10.78	10.78	0.00	0.00	10.78
10-00-005-104-008	0.00	0.00	10.78	10.78	0.00	0.00	10.78
	55.54	**71.22**	**1,282.82**	**1,409.58**	**0.00**	**0.00**	**1,409.58**

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	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-008	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-009	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-104-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-013	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-015	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-023	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-026	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-029	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-030	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-104-034	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-002	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-005	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-006	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-008	0.00	10.16	9.23	19.39	0.00	0.00	19.39
10-00-015-105-009	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-013	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-015	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-105-017	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-019	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-020	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-021	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-105-022	0.00	10.16	0.00	10.16	0.00	0.00	10.16
10-00-015-105-024	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-002	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-006	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-008	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-013	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-015	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-017	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-106-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-006	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-008	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-107-009	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-019	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-022	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-023	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-107-024	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-002	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-013	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-017	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-020	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-021	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-025	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-027	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-028	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-108-032	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-033	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-034	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-035	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-038	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-039	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-040	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-047	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-050	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-055	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-056	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-057	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-060	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-063	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-064	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-067	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-108-068	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-002	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-004	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-005	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-008	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-009	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-109-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-015	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-017	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-019	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-020	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-021	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-022	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-023	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-025	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-026	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-027	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-028	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-109-031	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-002	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-005	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-006	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-008	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-110-009	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-013	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-015	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-017	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-019	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-020	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-021	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-022	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-023	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-024	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-025	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-026	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-027	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-030	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-031	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-032	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-033	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-034	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-035	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-110-036	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-111-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-004	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-005	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-006	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-007	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-008	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-013	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-014	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-015	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-017	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-019	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-020	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-111-021	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-001	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-002	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-003	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-004	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-010	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-011	0.00	0.00	9.23	9.23	0.00	0.00	9.23

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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
10-00-015-112-012	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-016	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-018	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-021	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-022	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-024	0.00	0.00	9.23	9.23	0.00	0.00	9.23
10-00-015-112-025	0.00	0.00	9.23	9.23	0.00	0.00	9.23
	0.00	**20.32**	**1,726.01**	**1,746.33**	**0.00**	**0.00**	**1,746.33**

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	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-142	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-143	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-144	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-145	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-146	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-147	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-148	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-151	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-152	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-153	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-154	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-155	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-156	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-157	0.00	0.00	23.00	23.00	0.00	0.00	23.00

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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
10-00-016-000-158	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-159	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-160	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-161	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-162	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-163	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-164	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-165	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-166	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-167	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-168	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-169	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-170	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-172	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-173	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-174	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-016-000-175	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-011	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-012	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-013	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-015	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-016	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-017	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-018	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-019	0.00	0.00	23.00	23.00	0.00	0.00	23.00

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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
10-00-025-103-020	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-021	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-022	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-023	0.00	0.00	23.00	23.00	0.00	0.00	23.00
10-00-025-103-024	0.00	0.00	23.00	23.00	0.00	0.00	23.00
	0.00	**0.00**	**1,035.00**	**1,035.00**	**0.00**	**0.00**	**1,035.00**

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	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-028	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-029	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-030	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-037	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-038	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-039	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-040	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-042	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-061	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-063	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-067	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-069	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-092	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-096	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-097	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-099	0.00	0.00	5.10	5.10	0.00	0.00	5.10

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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
10-00-006-126-101	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-103	0.00	5.62	5.10	10.72	0.00	0.00	10.72
10-00-006-126-104	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-106	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-110	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-112	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-114	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-117	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-120	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-124	0.00	0.00	5.10	5.10	0.00	0.00	5.10
10-00-006-126-131	0.00	0.00	5.10	5.10	0.00	0.00	5.10
	0.00	**5.62**	**142.80**	**148.42**	**0.00**	**0.00**	**148.42**

Project # 21223 - STR LIGHTING/CARLISLE AVE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-008	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-015	0.00	2.41	0.00	2.41	0.00	0.00	2.41
10-00-008-113-016	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-017	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-018	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-019	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-020	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-021	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-023	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-024	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-025	0.00	0.00	2.18	2.18	0.00	0.00	2.18

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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
10-00-008-113-026	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-027	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-028	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-029	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-030	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-031	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-032	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-033	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-034	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-035	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-036	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-039	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-041	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-045	5.52	2.41	0.00	7.93	0.00	0.00	7.93
10-00-008-113-046	5.52	2.41	0.00	7.93	0.00	0.00	7.93
10-00-008-113-047	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-048	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-049	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-113-059	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-001	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-002	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-003	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-004	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-005	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-006	0.00	0.00	2.18	2.18	0.00	0.00	2.18

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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
10-00-008-114-007	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-008	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-009	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-010	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-011	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-012	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-013	6.23	0.00	0.00	6.23	0.00	0.00	6.23
10-00-008-114-014	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-016	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-017	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-018	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-019	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-020	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-021	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-022	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-023	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-027	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-114-036	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-001	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-002	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-004	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-005	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-010	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-013	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-014	0.00	0.00	2.18	2.18	0.00	0.00	2.18

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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	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-016	0.00	0.00	2.18	2.18	0.00	0.00	2.18
10-00-008-115-017	0.00	0.00	2.18	2.18	0.00	0.00	2.18
	17.27	**7.23**	**130.80**	**155.30**	**0.00**	**0.00**	**155.30**

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	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-089	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-090	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-091	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-092	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-093	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-094	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-095	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-096	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-097	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-098	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-099	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-100	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-102	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-103	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-104	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-105	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-106	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-107	0.00	0.00	139.07	139.07	0.00	0.00	139.07

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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
10-00-016-000-108	0.00	0.00	139.07	139.07	0.00	0.00	139.07
10-00-016-000-109	0.00	152.99	0.00	152.99	0.00	0.00	152.99
	0.00	**152.99**	**2,781.40**	**2,934.39**	**0.00**	**0.00**	**2,934.39**
Totals for: 40930	93.21	305.02	8,700.33	9,098.56	0.00	0.00	9,098.56

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	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-048	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-049	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-050	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-051	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-052	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-053	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-054	0.00	0.00	29.75	29.75	0.00	0.00	29.75
12-00-043-000-055	0.00	0.00	29.75	29.75	0.00	0.00	29.75
	0.00	**0.00**	**267.75**	**267.75**	**0.00**	**0.00**	**267.75**

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	0.00	20.65	20.65	0.00	0.00	20.65
12-00-037-000-047	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-038-000-077	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-038-000-078	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-059	0.00	0.00	20.65	20.65	0.00	0.00	20.65

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21002 - STR LIGHTING/IWEST RIM RESERVE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-060	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-061	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-062	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-063	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-064	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-043-000-066	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-056	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-057	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-058	0.00	0.00	20.65	20.65	0.00	0.00	20.65
12-00-044-000-059	0.00	0.00	20.65	20.65	0.00	0.00	20.65
	0.00	**0.00**	**309.75**	**309.75**	**0.00**	**0.00**	**309.75**

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	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-101-027	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-101-030	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-101-031	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-016	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-017	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-018	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-019	0.00	7.07	6.42	13.49	0.00	0.00	13.49
12-00-066-102-020	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-021	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-022	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-023	0.00	0.00	6.42	6.42	0.00	0.00	6.42

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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
12-00-066-102-024	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-025	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-026	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-028	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-029	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-102-030	0.00	7.07	6.42	13.49	0.00	0.00	13.49
12-00-066-103-001	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-002	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-005	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-006	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-007	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-008	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-009	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-010	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-011	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-012	14.22	0.00	0.00	14.22	0.00	0.00	14.22
12-00-066-103-014	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-015	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-016	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-017	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-018	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-019	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-020	59.87	7.07	6.42	73.36	0.00	0.00	73.36
12-00-066-103-021	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-023	0.00	0.00	6.42	6.42	0.00	0.00	6.42

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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
12-00-066-103-024	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-026	0.00	0.00	6.42	6.42	0.00	0.00	6.42
12-00-066-103-027	0.00	0.00	6.42	6.42	0.00	0.00	6.42
	74.09	**21.21**	**250.38**	**345.68**	**0.00**	**0.00**	**345.68**

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	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-036	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-037	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-038	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-039	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-041	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-042	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-043	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-044	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-045	0.00	36.44	33.12	69.56	0.00	0.00	69.56
12-00-023-000-046	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-047	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-048	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-049	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-050	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-051	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-052	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-053	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-054	0.00	0.00	33.12	33.12	0.00	0.00	33.12

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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
12-00-023-000-055	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-056	0.00	0.00	33.12	33.12	0.00	0.00	33.12
12-00-023-000-057	0.00	0.00	33.12	33.12	0.00	0.00	33.12
	0.00	**36.44**	**728.64**	**765.08**	**0.00**	**0.00**	**765.08**

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	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-028	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-029	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-030	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-031	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-032	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-033	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-034	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-035	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-036	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-037	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-038	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-039	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-040	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-041	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-042	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-043	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-044	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-045	0.00	0.00	31.74	31.74	0.00	0.00	31.74

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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
12-00-019-000-047	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-048	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-049	31.75	0.00	0.00	31.75	0.00	0.00	31.75
12-00-019-000-050	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-051	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-052	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-053	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-054	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-055	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-056	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-058	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-059	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-060	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-061	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-062	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-063	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-064	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-065	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-066	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-067	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-069	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-070	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-071	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-072	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-073	0.00	0.00	30.74	30.74	0.00	0.00	30.74

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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
12-00-019-000-074	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-075	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-076	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-077	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-079	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-080	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-081	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-082	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-083	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-084	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-085	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-086	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-019-000-087	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-022-000-024	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-022-000-025	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-022-000-026	0.00	0.00	31.74	31.74	0.00	0.00	31.74
12-00-023-000-066	0.00	0.00	31.74	31.74	0.00	0.00	31.74
	31.75	**0.00**	**1,903.40**	**1,935.15**	**0.00**	**0.00**	**1,935.15**

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	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-015	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-016	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-017	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-018	0.00	0.00	16.34	16.34	0.00	0.00	16.34

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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
12-00-018-000-019	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-020	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-021	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-022	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-024	0.00	16.34	16.34	32.68	0.00	0.00	32.68
12-00-018-000-025	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-026	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-028	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-018-000-029	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-015	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-016	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-018	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-019	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-020	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-021	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-022	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-023	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-024	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-025	0.00	0.00	16.34	16.34	0.00	0.00	16.34
12-00-019-000-026	0.00	0.00	16.34	16.34	0.00	0.00	16.34
	0.00	**16.34**	**408.50**	**424.84**	**0.00**	**0.00**	**424.84**

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	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-081	0.00	0.00	18.94	18.94	0.00	0.00	18.94

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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
12-00-038-000-082	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-083	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-084	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-085	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-086	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-087	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-089	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-090	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-091	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-092	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-093	0.00	0.00	18.94	18.94	0.00	0.00	18.94
12-00-038-000-094	0.00	0.00	18.94	18.94	0.00	0.00	18.94
	0.00	**0.00**	**265.16**	**265.16**	**0.00**	**0.00**	**265.16**

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	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-041	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-042	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-043	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-044	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-045	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-046	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-047	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-048	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-049	0.00	0.00	17.17	17.17	0.00	0.00	17.17

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21211 - STR LIGHTING/QUARRY RIDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-050	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-051	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-052	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-053	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-054	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-055	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-056	0.00	0.00	17.17	17.17	0.00	0.00	17.17
12-00-060-000-057	0.00	0.00	17.17	17.17	0.00	0.00	17.17
	0.00	**0.00**	**309.06**	**309.06**	**0.00**	**0.00**	**309.06**

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	0.00	33.48	33.48	0.00	0.00	33.48
12-00-044-000-069	0.00	0.00	33.48	33.48	0.00	0.00	33.48
12-00-044-000-070	0.00	0.00	33.48	33.48	0.00	0.00	33.48
12-00-044-000-071	0.00	0.00	33.48	33.48	0.00	0.00	33.48
12-00-044-000-072	0.00	0.00	33.48	33.48	0.00	0.00	33.48
12-00-044-000-073	0.00	0.00	33.48	33.48	0.00	0.00	33.48
	0.00	**0.00**	**200.88**	**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	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-056	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-057	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-058	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-059	0.00	0.00	15.32	15.32	0.00	0.00	15.32

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Project # 21213 - STR LIGHTING/COBBLESTONE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-060	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-061	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-062	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-063	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-064	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-065	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-066	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-067	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-068	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-069	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-070	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-072	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-073	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-074	0.00	16.85	15.32	32.17	0.00	0.00	32.17
12-00-061-000-075	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-076	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-077	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-078	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-079	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-080	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-081	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-082	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-083	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-084	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-085	0.00	0.00	15.32	15.32	0.00	0.00	15.32

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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
12-00-061-000-086	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-087	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-088	0.00	0.00	15.32	15.32	0.00	0.00	15.32
12-00-061-000-089	0.00	0.00	15.32	15.32	0.00	0.00	15.32
	0.00	**16.85**	**520.88**	**537.73**	**0.00**	**0.00**	**537.73**

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	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-017	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-018	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-019	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-020	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-021	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-023	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-024	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-025	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-027	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-029	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-030	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-031	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-033	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-034	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-035	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-036	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-037	0.00	0.00	21.82	21.82	0.00	0.00	21.82

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Project # 21214 - STR LIGHTING/CROCKERS LNDG

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-038	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-071-000-039	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-056	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-057	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-058	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-059	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-060	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-061	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-062	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-063	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-064	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-066	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-067	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-068	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-069	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-070	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-072-000-072	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-090-000-030	0.00	0.00	21.82	21.82	0.00	0.00	21.82
12-00-090-000-032	0.00	0.00	21.82	21.82	0.00	0.00	21.82
	0.00	**0.00**	**807.34**	**807.34**	**0.00**	**0.00**	**807.34**

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	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-027	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-028	0.00	0.00	22.27	22.27	0.00	0.00	22.27

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Project # 21215 - STR LIGHTING/ROLLING BROOK

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-029	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-030	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-031	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-032	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-033	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-034	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-035	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-036	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-037	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-038	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-039	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-040	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-041	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-042	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-043	0.00	0.00	22.27	22.27	0.00	0.00	22.27
12-00-070-000-045	0.00	0.00	22.27	22.27	0.00	0.00	22.27
	0.00	**0.00**	**423.13**	**423.13**	**0.00**	**0.00**	**423.13**

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	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-047	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-048	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-049	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-050	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-052	0.00	0.00	40.18	40.18	0.00	0.00	40.18

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Project # 21216 - STR LIGHTING/MEADOW RIDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-053	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-054	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-055	0.00	0.00	40.18	40.18	0.00	0.00	40.18
12-00-054-000-056	0.00	0.00	40.18	40.18	0.00	0.00	40.18
	0.00	**0.00**	**401.80**	**401.80**	**0.00**	**0.00**	**401.80**

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	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-041	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-042	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-043	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-044	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-045	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-046	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-047	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-048	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-049	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-050	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-051	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-052	0.00	0.00	25.98	25.98	0.00	0.00	25.98
12-00-090-000-053	0.00	0.00	25.98	25.98	0.00	0.00	25.98
	0.00	**0.00**	**363.72**	**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	0.00	30.42	30.42	0.00	0.00	30.42

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Project # 21219 - STR LIGHTING/EAGLE POINT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-031	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-024-000-032	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-024-000-034	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-024-000-035	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-024-000-036	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-024-000-038	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-024-000-039	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-037-000-055	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-037-000-056	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-037-000-057	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-037-000-058	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-037-000-059	0.00	0.00	30.42	30.42	0.00	0.00	30.42
12-00-037-000-060	0.00	0.00	30.42	30.42	0.00	0.00	30.42
	0.00	**0.00**	**425.88**	**425.88**	**0.00**	**0.00**	**425.88**

Project # 21220 - STR LIGHTING/STONE RIDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-050	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-051	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-052	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-053	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-054	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-055	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-056	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-057	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-058	0.00	0.00	6.19	6.19	0.00	0.00	6.19

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Lorain County

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Project # 21220 - STR LIGHTING/STONE RIDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-059	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-060	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-061	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-062	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-063	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-064	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-065	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-067	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-068	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-070	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-071	0.00	0.00	6.19	6.19	0.00	0.00	6.19
12-00-080-000-073	0.00	0.00	6.19	6.19	0.00	0.00	6.19
	0.00	**0.00**	**129.99**	**129.99**	**0.00**	**0.00**	**129.99**
Totals for: 41271	105.84	90.84	7,716.26	7,912.94	0.00	0.00	7,912.94

Political Subdivision: 41610 - EATON TWP

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	917.22	0.00	0.00	917.22	0.00	0.00	917.22
	917.22	**0.00**	**0.00**	**917.22**	**0.00**	**0.00**	**917.22**
Totals for: 41610	917.22	0.00	0.00	917.22	0.00	0.00	917.22

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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	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-007	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-008	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-009	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-010	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-011	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-013	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-020	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-102-023	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-002	0.00	0.00	3.71	3.71	0.00	0.00	3.71
06-23-008-103-003	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-004	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-005	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-007	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-008	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-103-010	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-004	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-005	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-007	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-008	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-009	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-021	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-104-022	0.00	0.00	4.27	4.27	0.00	0.00	4.27

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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
06-23-008-104-042	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-001	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-002	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-003	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-004	0.00	4.71	4.27	8.98	0.00	0.00	8.98
06-23-008-105-005	0.00	0.00	4.27	4.27	0.00	0.00	4.27
06-23-008-105-006	0.00	0.00	4.27	4.27	0.00	0.00	4.27
	0.00	**4.71**	**136.08**	**140.79**	**0.00**	**0.00**	**140.79**

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	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-105-011	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-001	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-002	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-005	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-009	0.00	0.00	27.57	27.57	0.00	0.00	27.57
06-24-037-107-010	0.00	0.00	27.57	27.57	0.00	0.00	27.57
	0.00	**0.00**	**192.99**	**192.99**	**0.00**	**0.00**	**192.99**

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	0.00	8.32	7.56	15.88	0.00	0.00	15.88
06-24-037-103-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-025	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-026	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-028	0.00	0.00	7.56	7.56	0.00	0.00	7.56

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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
06-24-037-103-031	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-032	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-033	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-034	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-035	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-037	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-045	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-048	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-050	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-051	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-052	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-103-055	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-001	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-002	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-003	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-008	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-009	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-010	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-011	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-012	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-013	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-014	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-020	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-021	0.00	0.00	7.56	7.56	0.00	0.00	7.56

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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
06-24-037-104-022	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-023	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-025	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-026	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-035	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-037	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-037-104-038	17.76	8.32	7.56	33.64	0.00	0.00	33.64
06-24-040-101-012	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-015	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-016	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-017	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-019	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-020	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-021	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-022	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-023	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-026	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-027	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-030	0.00	8.32	7.56	15.88	0.00	0.00	15.88
06-24-040-101-032	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-033	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-034	18.43	0.00	7.56	25.99	0.00	0.00	25.99

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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
06-24-040-101-035	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-043	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-045	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-047	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-101-050	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-001	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-004	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-006	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-007	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-008	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-009	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-010	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-011	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-012	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-013	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-014	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-015	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-016	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-017	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-020	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-021	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-022	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-023	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-024	0.00	0.00	7.56	7.56	0.00	0.00	7.56

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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
06-24-040-102-029	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-040	32.69	0.00	0.00	32.69	0.00	0.00	32.69
06-24-040-102-042	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-043	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-040-102-044	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-010	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-011	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-015	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-017	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-102-019	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-103-008	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-103-018	0.00	0.00	7.56	7.56	0.00	0.00	7.56
06-24-044-103-019	0.00	0.00	7.56	7.56	0.00	0.00	7.56
	68.88	**24.96**	**695.52**	**789.36**	**0.00**	**0.00**	**789.36**

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	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-005	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-009	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-010	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-011	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-013	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-058	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-039-000-060	0.00	0.00	4.93	4.93	0.00	0.00	4.93

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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	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-015	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-016	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-017	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-018	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-021	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-105-022	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-001	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-002	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-004	0.00	5.42	4.93	10.35	0.00	0.00	10.35
06-24-045-107-005	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-007	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-008	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-009	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-010	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-011	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-012	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-013	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-014	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-107-015	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-003	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-004	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-005	0.00	0.00	4.93	4.93	0.00	0.00	4.93
06-24-045-108-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93

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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
06-24-045-108-007	0.00	0.00	4.93	4.93	0.00	0.00	4.93
	0.00	**5.42**	**172.55**	**177.97**	**0.00**	**0.00**	**177.97**

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
06-21-004-102-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-021	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-102-029	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-008	0.00	0.00	5.38	5.38	0.00	0.00	5.38
06-21-004-103-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-21-004-103-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-23-001-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-011	17.34	0.00	0.00	17.34	0.00	0.00	17.34
06-23-001-102-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-014	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-001-102-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-024	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-028	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-036	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-037	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-042	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-102-043	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-23-001-103-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-021	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-029	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-031	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-036	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-037	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-038	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-041	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-001-103-042	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-044	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-045	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-002-102-051	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-23-003-101-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-101-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-035	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-047	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-053	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-054	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-23-003-102-058	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-065	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-003-102-066	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-23-004-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-102-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-103-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-23-004-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-103-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-103-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-021	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-004-107-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-101-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-102-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-23-005-103-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-005-103-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-007-000-022	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-005	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-23-011-101-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-031	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-032	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-034	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-041	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-049	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-050	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-072	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-075	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-23-011-101-077	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-101-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-027	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-034	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-038-102-037	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-24-039-000-014	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-015	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-023	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-024	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-025	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-026	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-027	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-028	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-033	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-034	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-035	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-036	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-055	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-067	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-069	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-074	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-075	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-039-000-078	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-043-101-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-043-102-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-030	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-047	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-048	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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
06-24-044-101-054	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-055	0.00	0.00	5.38	5.38	0.00	0.00	5.38
06-24-044-101-056	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-057	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-059	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-24-044-101-066	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-101-067	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-102-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-003	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-004	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-005	0.00	8.13	7.38	15.51	0.00	0.00	15.51
06-24-044-103-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-103-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-105-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-105-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-044-105-011	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-101-016	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-101-017	0.00	0.00	7.38	7.38	0.00	0.00	7.38

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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	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-018	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-019	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-020	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-042	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-043	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-051	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-052	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-055	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-103-057	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-005	0.00	0.00	6.83	6.83	0.00	0.00	6.83
06-24-045-105-006	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-007	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-008	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-009	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-010	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-012	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-013	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-105-025	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-106-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-106-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-108-001	0.00	0.00	7.38	7.38	0.00	0.00	7.38
06-24-045-108-002	0.00	0.00	7.38	7.38	0.00	0.00	7.38
	17.34	**39.91**	**1,796.17**	**1,853.42**	**0.00**	**0.00**	**1,853.42**

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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
06-24-044-101-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-027	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-028	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-044-101-029	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-039	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-040	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-042	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-043	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-044	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-045	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-101-058	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-044-104-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-104-019	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-105-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-009	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-019	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-044-106-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-045-101-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-027	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-029	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-030	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-031	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-039	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-045-101-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-042	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-101-043	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-045-101-044	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-019	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-020	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-045-102-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-024	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-025	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-026	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-029	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-030	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-033	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-034	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-038	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-040	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-042	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-043	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-044	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-102-045	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-045-103-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-009	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-012	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-024	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-025	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-030	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-031	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-034	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-037	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-045-103-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-103-047	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-045-104-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-016	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-018	8.39	8.25	7.50	24.14	0.00	0.00	24.14
06-24-045-104-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-025	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-031	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-032	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-035	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-036	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-037	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-039	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-045-104-041	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-102-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-011	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-013	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-046-103-014	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-015	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-017	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-018	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-021	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-022	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-023	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-026	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-103-028	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-105-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-105-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-105-009	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-106-005	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-046-107-007	0.00	8.25	7.50	15.75	0.00	0.00	15.75
06-24-047-102-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50

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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
06-24-047-102-006	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-007	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-008	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-102-010	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-003	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-103-004	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-104-001	0.00	0.00	7.50	7.50	0.00	0.00	7.50
06-24-047-104-002	0.00	0.00	7.50	7.50	0.00	0.00	7.50
	8.39	**49.50**	**1,387.50**	**1,445.39**	**0.00**	**0.00**	**1,445.39**

Project # 21107 - STR LIGHTING/AMARYLLIS

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-018	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-020	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-070	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-071	0.00	0.00	4.72	4.72	0.00	0.00	4.72
06-24-039-000-073	0.00	0.00	4.72	4.72	0.00	0.00	4.72
	0.00	**0.00**	**23.60**	**23.60**	**0.00**	**0.00**	**23.60**

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	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-003	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-004	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-005	0.00	0.00	4.03	4.03	0.00	0.00	4.03

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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
06-24-037-101-006	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-007	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-008	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-009	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-101-010	0.00	4.44	0.00	4.44	0.00	0.00	4.44
06-24-037-102-001	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-002	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-004	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-005	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-006	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-007	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-008	4.50	0.00	0.00	4.50	0.00	0.00	4.50
06-24-037-102-009	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-010	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-011	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-013	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-014	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-015	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-016	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-019	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-020	0.00	4.44	4.03	8.47	0.00	0.00	8.47
06-24-037-102-021	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-025	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-102-026	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-001	0.00	0.00	4.03	4.03	0.00	0.00	4.03

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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
06-24-037-103-004	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-005	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-006	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-007	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-009	0.00	0.00	4.03	4.03	0.00	0.00	4.03
06-24-037-103-049	0.00	0.00	4.03	4.03	0.00	0.00	4.03
	4.50	**8.88**	**132.99**	**146.37**	**0.00**	**0.00**	**146.37**
Totals for: 41680	99.11	133.38	4,537.40	4,769.89	0.00	0.00	4,769.89

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	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-041	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-042	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-043	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-044	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-045	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-046	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-047	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-048	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-049	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-050	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-051	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-052	0.00	0.00	11.18	11.18	0.00	0.00	11.18

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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
16-00-064-000-053	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-054	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-055	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-056	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-057	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-058	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-059	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-060	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-061	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-062	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-063	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-064	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-066	0.00	0.00	11.18	11.18	0.00	0.00	11.18
16-00-064-000-067	0.00	11.18	11.18	22.36	0.00	0.00	22.36
	0.00	**11.18**	**301.86**	**313.04**	**0.00**	**0.00**	**313.04**

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	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-042	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-043	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-044	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-045	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-046	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-047	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-048	0.00	0.00	8.53	8.53	0.00	0.00	8.53

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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
16-00-018-103-049	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-018-103-050	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-029	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-030	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-031	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-032	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-034	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-035	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-037	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-038	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-039	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-040	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-041	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-042	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-043	0.00	9.38	8.53	17.91	0.00	0.00	17.91
16-00-023-000-046	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-047	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-048	0.00	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-049	0.00	0.00	8.53	8.53	0.00	0.00	8.53
	0.00	**9.38**	**247.37**	**256.75**	**0.00**	**0.00**	**256.75**
Totals for: 42000	0.00	20.56	549.23	569.79	0.00	0.00	569.79

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmvl/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	0.00	12.49	12.49	0.00	0.00	12.49
05-00-023-103-035	0.00	0.00	14.44	14.44	0.00	0.00	14.44
05-00-023-103-038	0.00	0.00	12.99	12.99	0.00	0.00	12.99
05-00-023-103-040	0.00	0.00	11.99	11.99	0.00	0.00	11.99
05-00-023-105-017	0.00	0.00	61.97	61.97	0.00	0.00	61.97
05-00-023-106-025	0.00	0.00	68.97	68.97	0.00	0.00	68.97
05-00-023-106-027	0.00	0.00	37.98	37.98	0.00	0.00	37.98
05-00-023-106-039	0.00	0.00	86.71	86.71	0.00	0.00	86.71
05-00-023-106-040	0.00	0.00	52.48	52.48	0.00	0.00	52.48
05-00-023-110-037	0.00	0.00	95.46	95.46	0.00	0.00	95.46
05-00-023-110-042	0.00	0.00	63.47	63.47	0.00	0.00	63.47
05-00-023-110-045	0.00	0.00	17.49	17.49	0.00	0.00	17.49
05-00-023-111-011	0.00	0.00	24.75	24.75	0.00	0.00	24.75
05-00-023-111-015	0.00	0.00	40.98	40.98	0.00	0.00	40.98
05-00-023-111-020	0.00	0.00	43.48	43.48	0.00	0.00	43.48
05-00-023-112-005	0.00	0.00	51.57	51.57	0.00	0.00	51.57
05-00-023-112-010	0.00	0.00	71.97	71.97	0.00	0.00	71.97
05-00-023-112-013	0.00	0.00	22.49	22.49	0.00	0.00	22.49
05-00-023-112-016	0.00	0.00	62.42	62.42	0.00	0.00	62.42
05-00-023-112-023	0.00	0.00	74.97	74.97	0.00	0.00	74.97
05-00-023-112-036	0.00	0.00	19.99	19.99	0.00	0.00	19.99
05-00-023-112-038	0.00	0.00	60.97	60.97	0.00	0.00	60.97
05-00-023-113-002	0.00	0.00	72.97	72.97	0.00	0.00	72.97
05-00-023-113-006	0.00	0.00	46.98	46.98	0.00	0.00	46.98
05-00-023-118-013	0.00	0.00	92.57	92.57	0.00	0.00	92.57

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-118-016	0.00	0.00	72.11	72.11	0.00	0.00	72.11
05-00-023-118-025	0.00	0.00	51.98	51.98	0.00	0.00	51.98
05-00-023-118-035	0.00	0.00	66.97	66.97	0.00	0.00	66.97
05-00-023-119-021	0.00	0.00	69.97	69.97	0.00	0.00	69.97
05-00-023-119-029	0.00	0.00	45.48	45.48	0.00	0.00	45.48
05-00-023-120-008	0.00	0.00	100.06	100.06	0.00	0.00	100.06
05-00-024-103-003	0.00	0.00	6.99	6.99	0.00	0.00	6.99
05-00-024-103-008	0.00	0.00	19.49	19.49	0.00	0.00	19.49
05-00-024-103-027	0.00	0.00	59.29	59.29	0.00	0.00	59.29
05-00-024-105-008	0.00	0.00	9.99	9.99	0.00	0.00	9.99
05-00-024-108-020	0.00	0.00	83.85	83.85	0.00	0.00	83.85
05-00-024-112-014	0.00	0.00	85.74	85.74	0.00	0.00	85.74
05-00-024-112-017	0.00	0.00	11.99	11.99	0.00	0.00	11.99
05-00-024-112-018	0.00	0.00	19.99	19.99	0.00	0.00	19.99
05-00-024-113-002	0.00	0.00	36.98	36.98	0.00	0.00	36.98
05-00-024-114-004	0.00	0.00	50.61	50.61	0.00	0.00	50.61
05-00-024-114-008	0.00	0.00	50.48	50.48	0.00	0.00	50.48
05-00-024-118-018	0.00	0.00	29.99	29.99	0.00	0.00	29.99
05-00-024-119-008	0.00	0.00	35.48	35.48	0.00	0.00	35.48
05-00-024-119-013	0.00	0.00	19.99	19.99	0.00	0.00	19.99
05-00-024-119-017	0.00	0.00	10.81	10.81	0.00	0.00	10.81
05-00-024-120-001	0.00	0.00	77.65	77.65	0.00	0.00	77.65
05-00-024-120-007	0.00	0.00	4.50	4.50	0.00	0.00	4.50
05-00-024-120-008	0.00	0.00	68.97	68.97	0.00	0.00	68.97
05-00-024-120-009	0.00	0.00	94.79	94.79	0.00	0.00	94.79

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-024-120-019	0.00	0.00	76.80	76.80	0.00	0.00	76.80
05-00-024-121-026	0.00	0.00	81.46	81.46	0.00	0.00	81.46
05-00-024-124-003	0.00	0.00	10.99	10.99	0.00	0.00	10.99
05-00-036-101-003	0.00	0.00	69.47	69.47	0.00	0.00	69.47
05-00-037-103-019	0.00	0.00	34.98	34.98	0.00	0.00	34.98
05-00-037-104-019	0.00	0.00	12.49	12.49	0.00	0.00	12.49
05-00-037-105-005	0.00	0.00	11.49	11.49	0.00	0.00	11.49
05-00-037-106-003	0.00	0.00	20.49	20.49	0.00	0.00	20.49
05-00-037-112-003	0.00	0.00	55.98	55.98	0.00	0.00	55.98
05-00-037-112-006	0.00	0.00	63.82	63.82	0.00	0.00	63.82
05-00-037-113-008	0.00	0.00	25.49	25.49	0.00	0.00	25.49
05-00-037-113-018	0.00	0.00	68.47	68.47	0.00	0.00	68.47
05-00-037-113-035	0.00	42.89	38.98	81.87	0.00	0.00	81.87
05-00-038-101-016	0.00	20.89	18.99	39.88	0.00	0.00	39.88
05-00-038-101-028	0.00	0.00	84.87	84.87	0.00	0.00	84.87
05-00-038-101-031	0.00	0.00	9.99	9.99	0.00	0.00	9.99
05-00-038-101-033	0.00	0.00	49.98	49.98	0.00	0.00	49.98
05-00-038-103-018	0.00	0.00	9.49	9.49	0.00	0.00	9.49
05-00-038-103-019	0.00	0.00	31.48	31.48	0.00	0.00	31.48
05-00-038-103-021	0.00	0.00	20.49	20.49	0.00	0.00	20.49
05-00-038-104-038	0.00	9.35	8.49	17.84	0.00	0.00	17.84
05-00-038-105-001	0.00	0.00	71.47	71.47	0.00	0.00	71.47
05-00-038-105-048	0.00	0.00	41.55	41.55	0.00	0.00	41.55
05-00-038-105-057	0.00	0.00	69.27	69.27	0.00	0.00	69.27
05-00-038-105-070	0.00	0.00	36.48	36.48	0.00	0.00	36.48

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-038-106-015	0.00	0.00	44.98	44.98	0.00	0.00	44.98
05-00-038-110-010	0.00	0.00	41.48	41.48	0.00	0.00	41.48
05-00-038-110-011	0.00	0.00	9.49	9.49	0.00	0.00	9.49
	0.00	**73.13**	**3,526.11**	**3,599.24**	**0.00**	**0.00**	**3,599.24**

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
05-00-023-105-015	0.00	0.00	119.20	119.20	0.00	0.00	119.20
05-00-023-106-026	0.00	0.00	55.86	55.86	0.00	0.00	55.86
05-00-023-106-043	0.00	0.00	53.98	53.98	0.00	0.00	53.98
05-00-023-106-044	0.00	0.00	93.28	93.28	0.00	0.00	93.28
05-00-023-110-033	0.00	0.00	157.45	157.45	0.00	0.00	157.45
05-00-023-110-036	0.00	0.00	59.92	59.92	0.00	0.00	59.92
05-00-023-112-006	0.00	0.00	66.73	66.73	0.00	0.00	66.73
05-00-023-112-022	0.00	0.00	57.40	57.40	0.00	0.00	57.40
05-00-023-112-031	0.00	0.00	146.44	146.44	0.00	0.00	146.44
05-00-023-113-022	0.00	0.00	62.83	62.83	0.00	0.00	62.83
05-00-023-118-004	0.00	0.00	126.95	126.95	0.00	0.00	126.95
05-00-024-102-018	0.00	0.00	51.23	51.23	0.00	0.00	51.23
05-00-024-106-005	0.00	0.00	93.22	93.22	0.00	0.00	93.22
05-00-024-108-021	0.00	0.00	55.91	55.91	0.00	0.00	55.91
05-00-024-112-013	0.00	0.00	158.19	158.19	0.00	0.00	158.19
05-00-024-112-027	0.00	0.00	77.97	77.97	0.00	0.00	77.97
05-00-024-113-007	0.00	0.00	127.14	127.14	0.00	0.00	127.14
05-00-024-113-008	0.00	0.00	234.30	234.30	0.00	0.00	234.30
05-00-024-113-012	0.00	0.00	74.22	74.22	0.00	0.00	74.22

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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
05-00-024-113-020	0.00	0.00	75.76	75.76	0.00	0.00	75.76
05-00-024-118-006	0.00	0.00	80.21	80.21	0.00	0.00	80.21
05-00-024-118-008	0.00	0.00	84.96	84.96	0.00	0.00	84.96
05-00-024-119-001	0.00	0.00	79.22	79.22	0.00	0.00	79.22
05-00-024-119-007	0.00	0.00	54.48	54.48	0.00	0.00	54.48
05-00-024-119-009	0.00	0.00	85.72	85.72	0.00	0.00	85.72
05-00-024-119-011	0.00	0.00	74.47	74.47	0.00	0.00	74.47
05-00-024-119-014	0.00	0.00	75.29	75.29	0.00	0.00	75.29
05-00-024-119-020	0.00	0.00	62.33	62.33	0.00	0.00	62.33
05-00-024-121-024	0.00	0.00	81.92	81.92	0.00	0.00	81.92
05-00-024-124-001	0.00	0.00	68.73	68.73	0.00	0.00	68.73
05-00-037-101-019	0.00	0.00	111.87	111.87	0.00	0.00	111.87
05-00-037-112-002	0.00	0.00	144.17	144.17	0.00	0.00	144.17
05-00-037-112-004	0.00	0.00	67.35	67.35	0.00	0.00	67.35
05-00-037-112-005	0.00	0.00	65.02	65.02	0.00	0.00	65.02
05-00-037-112-014	0.00	0.00	65.55	65.55	0.00	0.00	65.55
05-00-037-114-009	0.00	0.00	65.23	65.23	0.00	0.00	65.23
05-00-038-105-004	0.00	0.00	54.98	54.98	0.00	0.00	54.98
05-00-038-105-041	0.00	0.00	222.21	222.21	0.00	0.00	222.21
05-00-038-106-001	0.00	0.00	60.85	60.85	0.00	0.00	60.85
05-00-038-106-008	0.00	0.00	101.75	101.75	0.00	0.00	101.75
05-00-038-106-034	0.00	0.00	73.03	73.03	0.00	0.00	73.03
	0.00	**0.00**	**3,727.32**	**3,727.32**	**0.00**	**0.00**	**3,727.32**
Totals for: 50170	0.00	73.13	7,253.43	7,326.56	0.00	0.00	7,326.56

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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	0.00	791.64	791.64	0.00	0.00	791.64
04-00-021-000-299	0.00	150.70	123.30	274.00	0.00	0.00	274.00
04-00-021-000-300	0.00	0.00	1,208.77	1,208.77	0.00	0.00	1,208.77
04-00-022-101-014	0.00	0.00	172.58	172.58	0.00	0.00	172.58
04-00-022-101-015	0.00	0.00	172.54	172.54	0.00	0.00	172.54
04-00-022-101-016	0.00	0.00	172.48	172.48	0.00	0.00	172.48
04-00-022-101-017	0.00	0.00	172.43	172.43	0.00	0.00	172.43
04-00-022-101-018	0.00	0.00	172.39	172.39	0.00	0.00	172.39
04-00-022-101-019	0.00	0.00	172.34	172.34	0.00	0.00	172.34
04-00-022-101-020	0.00	0.00	172.29	172.29	0.00	0.00	172.29
04-00-022-101-021	0.00	145.92	132.65	278.57	0.00	0.00	278.57
04-00-022-101-040	0.00	0.00	172.79	172.79	0.00	0.00	172.79
04-00-022-101-042	0.00	0.00	172.63	172.63	0.00	0.00	172.63
04-00-022-101-044	0.00	0.00	345.71	345.71	0.00	0.00	345.71
04-00-022-101-046	0.00	0.00	172.73	172.73	0.00	0.00	172.73
04-00-022-102-087	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-089	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-090	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-091	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-092	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-093	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-094	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-095	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-096	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-097	0.00	0.00	40.42	40.42	0.00	0.00	40.42

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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
04-00-022-102-098	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-099	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-100	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-101	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-103	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-105	0.00	44.47	40.42	84.89	0.00	0.00	84.89
04-00-022-102-106	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-107	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-108	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-109	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-110	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-111	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-112	0.00	0.00	40.42	40.42	0.00	0.00	40.42
04-00-022-102-113	0.00	0.00	1,110.25	1,110.25	0.00	0.00	1,110.25
	0.00	**341.09**	**6,367.18**	**6,708.27**	**0.00**	**0.00**	**6,708.27**

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	0.00	330.14	330.14	0.00	0.00	330.14
04-00-023-109-003	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-006	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-007	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-008	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-010	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-011	0.00	210.57	191.43	402.00	0.00	0.00	402.00

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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	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-109-013	0.00	0.00	277.50	277.50	0.00	0.00	277.50
04-00-023-110-005	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-007	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-010	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-011	0.00	0.00	277.50	277.50	0.00	0.00	277.50
04-00-023-110-030	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-053	0.00	0.00	191.43	191.43	0.00	0.00	191.43
04-00-023-110-054	0.00	0.00	191.43	191.43	0.00	0.00	191.43
	0.00	**210.57**	**3,756.59**	**3,967.16**	**0.00**	**0.00**	**3,967.16**

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	0.00	176.79	176.79	0.00	0.00	176.79
04-00-012-103-108	0.00	0.00	18.27	18.27	0.00	0.00	18.27
04-00-012-103-217	0.00	0.00	135.52	135.52	0.00	0.00	135.52
04-00-012-103-218	0.00	0.00	135.52	135.52	0.00	0.00	135.52
04-00-012-103-219	0.00	0.00	222.12	222.12	0.00	0.00	222.12
04-00-012-103-220	0.00	0.00	130.33	130.33	0.00	0.00	130.33
04-00-013-000-109	0.00	0.00	99.57	99.57	0.00	0.00	99.57
04-00-013-000-129	0.00	0.00	117.84	117.84	0.00	0.00	117.84
04-00-013-000-188	0.00	0.00	147.32	147.32	0.00	0.00	147.32
04-00-013-000-189	0.00	0.00	207.15	207.15	0.00	0.00	207.15
04-00-013-000-391	0.00	0.00	117.85	117.85	0.00	0.00	117.85
04-00-013-000-392	0.00	0.00	57.18	57.18	0.00	0.00	57.18

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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
04-00-013-000-393	0.00	0.00	16.13	16.13	0.00	0.00	16.13
04-00-013-000-481	0.00	0.00	133.80	133.80	0.00	0.00	133.80
04-00-013-000-482	0.00	0.00	133.80	133.80	0.00	0.00	133.80
04-00-013-000-581	0.00	0.00	327.94	327.94	0.00	0.00	327.94
04-00-013-000-582	0.00	0.00	265.07	265.07	0.00	0.00	265.07
04-00-013-000-584	0.00	0.00	912.21	912.21	0.00	0.00	912.21
	0.00	**0.00**	**3,354.41**	**3,354.41**	**0.00**	**0.00**	**3,354.41**

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	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-016	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-017	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-018	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-109-022	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-012	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-013	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-014	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-022	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-035	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-023-110-038	0.00	0.00	235.25	235.25	0.00	0.00	235.25
04-00-024-104-004	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-005	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-006	0.00	0.00	233.90	233.90	0.00	0.00	233.90

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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
04-00-024-104-007	0.00	258.31	234.83	493.14	0.00	0.00	493.14
04-00-024-104-021	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-104-022	0.00	0.00	327.45	327.45	0.00	0.00	327.45
04-00-024-105-001	0.00	0.00	256.33	256.33	0.00	0.00	256.33
04-00-024-105-002	0.00	0.00	257.29	257.29	0.00	0.00	257.29
04-00-024-105-003	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-004	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-006	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-007	0.00	0.00	348.47	348.47	0.00	0.00	348.47
04-00-024-105-008	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-009	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-010	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-011	0.00	0.00	233.90	233.90	0.00	0.00	233.90
04-00-024-105-012	0.00	0.00	367.21	367.21	0.00	0.00	367.21
	0.00	**258.31**	**7,406.53**	**7,664.84**	**0.00**	**0.00**	**7,664.84**

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	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-027	0.00	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-028	0.00	0.00	524.58	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	0.00	427.79	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	0.00	2,451.98	2,451.98	0.00	0.00	2,451.98
04-00-016-102-070	0.00	0.00	358.66	358.66	0.00	0.00	358.66
04-00-016-102-072	0.00	0.00	360.78	360.78	0.00	0.00	360.78
04-00-016-102-073	0.00	0.00	283.66	283.66	0.00	0.00	283.66

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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
04-00-016-102-074	0.00	0.00	244.65	244.65	0.00	0.00	244.65
04-00-016-102-079	0.00	0.00	315.64	315.64	0.00	0.00	315.64
04-00-016-104-043	0.00	0.00	6,740.60	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	0.00	1,479.31	1,479.31	0.00	0.00	1,479.31
	0.00	**0.00**	**14,236.81**	**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
04-00-016-102-025	0.00	0.00	3,297.32	3,297.32	0.00	0.00	3,297.32
04-00-016-102-030	0.00	0.00	3,189.68	3,189.68	0.00	0.00	3,189.68
04-00-016-102-037	0.00	0.00	5,120.44	5,120.44	0.00	0.00	5,120.44
04-00-016-102-038	0.00	0.00	439.92	439.92	0.00	0.00	439.92
04-00-016-102-067	0.00	0.00	4,102.74	4,102.74	0.00	0.00	4,102.74
04-00-016-102-098	0.00	0.00	7,466.71	7,466.71	0.00	0.00	7,466.71
04-00-016-102-100	0.00	0.00	3,367.12	3,367.12	0.00	0.00	3,367.12
04-00-016-102-101	0.00	0.00	3,288.83	3,288.83	0.00	0.00	3,288.83
	0.00	**0.00**	**30,272.76**	**30,272.76**	**0.00**	**0.00**	**30,272.76**

Project # 30139 - WATER MAIN-JAYCOX, 08D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-023	0.00	0.00	402.48	402.48	0.00	0.00	402.48
04-00-022-101-025	0.00	0.00	402.48	402.48	0.00	0.00	402.48
04-00-022-101-026	0.00	0.00	401.96	401.96	0.00	0.00	401.96
04-00-022-101-027	0.00	0.00	401.96	401.96	0.00	0.00	401.96
04-00-022-101-029	0.00	0.00	446.16	446.16	0.00	0.00	446.16
04-00-022-101-030	0.00	0.00	446.16	446.16	0.00	0.00	446.16
04-00-022-101-031	0.00	0.00	401.44	401.44	0.00	0.00	401.44

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Project # 30139 - WATER MAIN-JAYCOX, 08D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-102-046	0.00	0.00	632.32	632.32	0.00	0.00	632.32
04-00-022-102-087	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-089	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-090	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-091	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-092	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-093	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-094	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-095	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-096	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-097	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-098	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-099	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-100	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-101	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-103	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-105	0.00	91.08	82.79	173.87	0.00	0.00	173.87
04-00-022-102-106	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-107	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-108	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-109	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-110	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-111	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-112	0.00	0.00	82.79	82.79	0.00	0.00	82.79

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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
04-00-022-102-113	0.00	0.00	2,152.42	2,152.42	0.00	0.00	2,152.42
	0.00	**91.08**	**7,591.55**	**7,682.63**	**0.00**	**0.00**	**7,682.63**

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
04-00-028-101-110	0.00	0.00	80.84	80.84	0.00	0.00	80.84
04-00-028-101-115	0.00	0.00	499.41	499.41	0.00	0.00	499.41
04-00-028-101-116	0.00	0.00	958.62	958.62	0.00	0.00	958.62
04-00-028-101-119	0.00	454.58	0.00	454.58	0.00	0.00	454.58
04-00-028-101-121	0.00	0.00	97.76	97.76	0.00	0.00	97.76
04-00-028-101-122	0.00	0.00	1,319.02	1,319.02	0.00	0.00	1,319.02
04-00-028-102-184	0.00	0.00	1,913.12	1,913.12	0.00	0.00	1,913.12
04-00-028-102-185	0.00	0.00	3,774.93	3,774.93	0.00	0.00	3,774.93
	0.00	**454.58**	**8,643.70**	**9,098.28**	**0.00**	**0.00**	**9,098.28**

Project # 30165 - Waterline, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-110	0.00	0.00	64.65	64.65	0.00	0.00	64.65
04-00-028-101-115	0.00	0.00	399.47	399.47	0.00	0.00	399.47
04-00-028-101-116	0.00	0.00	766.80	766.80	0.00	0.00	766.80
04-00-028-101-119	0.00	363.62	0.00	363.62	0.00	0.00	363.62
04-00-028-101-121	0.00	0.00	78.20	78.20	0.00	0.00	78.20
04-00-028-101-122	0.00	0.00	1,055.09	1,055.09	0.00	0.00	1,055.09
04-00-028-102-184	0.00	0.00	1,530.31	1,530.31	0.00	0.00	1,530.31
04-00-028-102-185	0.00	0.00	3,019.55	3,019.55	0.00	0.00	3,019.55
	0.00	**363.62**	**6,914.07**	**7,277.69**	**0.00**	**0.00**	**7,277.69**

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Special Assessment Cash Report
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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
04-00-028-101-110	0.00	0.00	44.32	44.32	0.00	0.00	44.32
04-00-028-101-115	0.00	0.00	273.82	273.82	0.00	0.00	273.82
04-00-028-101-116	0.00	0.00	525.60	525.60	0.00	0.00	525.60
04-00-028-101-119	0.00	249.24	0.00	249.24	0.00	0.00	249.24
04-00-028-101-121	0.00	0.00	53.60	53.60	0.00	0.00	53.60
04-00-028-101-122	0.00	0.00	723.20	723.20	0.00	0.00	723.20
04-00-028-102-184	0.00	0.00	1,048.93	1,048.93	0.00	0.00	1,048.93
04-00-028-102-185	0.00	0.00	2,069.73	2,069.73	0.00	0.00	2,069.73
	0.00	**249.24**	**4,739.20**	**4,988.44**	**0.00**	**0.00**	**4,988.44**

Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-110	0.00	0.00	429.14	429.14	0.00	0.00	429.14
04-00-028-101-115	0.00	0.00	2,651.25	2,651.25	0.00	0.00	2,651.25
04-00-028-101-116	0.00	0.00	5,135.86	5,135.86	0.00	0.00	5,135.86
04-00-028-101-119	0.00	2,413.19	0.00	2,413.19	0.00	0.00	2,413.19
04-00-028-101-121	0.00	0.00	518.97	518.97	0.00	0.00	518.97
04-00-028-101-122	0.00	0.00	7,002.32	7,002.32	0.00	0.00	7,002.32
04-00-028-102-184	0.00	0.00	10,159.37	10,159.37	0.00	0.00	10,159.37
04-00-028-102-185	0.00	0.00	20,047.22	20,047.22	0.00	0.00	20,047.22
	0.00	**2,413.19**	**45,944.13**	**48,357.32**	**0.00**	**0.00**	**48,357.32**

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	0.00	6,049.82	6,049.82	0.00	0.00	6,049.82
04-00-003-101-453	0.00	0.00	2,016.60	2,016.60	0.00	0.00	2,016.60

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-497	0.00	0.00	5,041.52	5,041.52	0.00	0.00	5,041.52
	0.00	**0.00**	**13,107.94**	**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	0.00	113.32	113.32	0.00	0.00	113.32
04-00-023-105-004	0.00	0.00	135.48	135.48	0.00	0.00	135.48
	0.00	**0.00**	**248.80**	**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	153.84	307.68	0.00	-153.84	153.84
04-00-026-108-065	0.00	0.00	138.45	138.45	0.00	0.00	138.45
04-00-026-108-066	0.00	0.00	165.37	165.37	0.00	0.00	165.37
	0.00	**153.84**	**457.66**	**611.50**	**0.00**	**-153.84**	**457.66**

Project # 30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-110	0.00	0.00	1,098.25	1,098.25	0.00	0.00	1,098.25
04-00-028-101-115	0.00	0.00	6,785.04	6,785.04	0.00	0.00	6,785.04
04-00-028-101-116	0.00	0.00	13,023.88	13,023.88	0.00	0.00	13,023.88
04-00-028-101-119	0.00	6,175.81	0.00	6,175.81	0.00	0.00	6,175.81
04-00-028-101-121	0.00	0.00	1,328.14	1,328.14	0.00	0.00	1,328.14
04-00-028-101-122	0.00	0.00	17,920.30	17,920.30	0.00	0.00	17,920.30
	0.00	**6,175.81**	**40,155.61**	**46,331.42**	**0.00**	**0.00**	**46,331.42**

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	0.00	343.22	343.22	0.00	0.00	343.22

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Political Subdivision: 50390 - AVON CITY

Project # 30188 - AC, Sidewalks, 2016TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-009-000-039	210.15	0.00	88.57	298.72	0.00	0.00	298.72
04-00-009-000-041	0.00	0.00	138.40	138.40	0.00	0.00	138.40
04-00-009-000-077	0.00	0.00	151.68	151.68	0.00	0.00	151.68
04-00-009-000-122	0.00	0.00	213.69	213.69	0.00	0.00	213.69
04-00-009-000-123	0.00	0.00	301.15	301.15	0.00	0.00	301.15
04-00-009-000-131	0.00	0.00	127.32	127.32	0.00	0.00	127.32
04-00-011-107-091	0.00	0.00	88.57	88.57	0.00	0.00	88.57
	210.15	**0.00**	**1,452.60**	**1,662.75**	**0.00**	**0.00**	**1,662.75**

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	0.00	17,646.26	17,646.26	0.00	0.00	17,646.26
04-00-016-102-101	0.00	0.00	19,883.29	19,883.29	0.00	0.00	19,883.29
04-00-016-104-055	0.00	0.00	2,953.81	2,953.81	0.00	0.00	2,953.81
04-00-016-104-056	0.00	0.00	10,658.11	10,658.11	0.00	0.00	10,658.11
04-00-016-104-057	0.00	0.00	4,095.76	4,095.76	0.00	0.00	4,095.76
04-00-016-104-058	0.00	0.00	11,769.59	11,769.59	0.00	0.00	11,769.59
04-00-021-000-286	519.78	0.00	0.00	519.78	0.00	0.00	519.78
04-00-021-000-287	1,140.26	0.00	0.00	1,140.26	0.00	0.00	1,140.26
04-00-021-000-288	2,006.27	0.00	0.00	2,006.27	0.00	0.00	2,006.27
04-00-021-000-289	4,173.54	0.00	0.00	4,173.54	0.00	0.00	4,173.54
04-00-021-000-290	0.00	0.00	1,929.06	1,929.06	0.00	0.00	1,929.06
04-00-021-000-291	0.00	0.00	68,362.68	68,362.68	0.00	0.00	68,362.68
04-00-021-000-293	0.00	0.00	3,943.50	3,943.50	0.00	0.00	3,943.50
04-00-021-000-295	0.00	0.00	2,420.92	2,420.92	0.00	0.00	2,420.92
04-00-021-000-296	0.00	0.00	5,557.44	5,557.44	0.00	0.00	5,557.44

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Special Assessment Cash Report
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Project # 30195 - AC, Chester Rd Improv, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-297	0.00	0.00	5,664.01	5,664.01	0.00	0.00	5,664.01
04-00-021-000-299	0.00	7,369.19	6,029.33	13,398.52	0.00	0.00	13,398.52
04-00-021-000-300	0.00	0.00	59,076.41	59,076.41	0.00	0.00	59,076.41
	7,839.85	**7,369.19**	**219,990.17**	**235,199.21**	**0.00**	**0.00**	**235,199.21**
Totals for: 50390	8,050.00	18,080.52	414,639.71	440,770.23	0.00	-153.84	440,616.39

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	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-019	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-020	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-021	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-022	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-023	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-149-024	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-026	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-027	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-149-028	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-029	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-030	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-031	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-149-034	0.00	0.00	154.89	154.89	0.00	0.00	154.89

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-035	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-094	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-095	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-096	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-098	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-099	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-100	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-101	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-102	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-103	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-104	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-105	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-150-107	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-108	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-109	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-110	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-111	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-112	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-116	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-117	0.00	0.00	139.17	139.17	0.00	0.00	139.17

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-118	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-122	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-123	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-124	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-125	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-126	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-127	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-128	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-129	0.00	153.09	139.17	292.26	0.00	0.00	292.26
04-00-007-150-130	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-131	0.00	0.00	139.17	139.17	0.00	0.00	139.17
04-00-007-150-134	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-135	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-136	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-137	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-138	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-139	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-141	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-142	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-143	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-144	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-145	0.00	0.00	191.83	191.83	0.00	0.00	191.83

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-147	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-148	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-149	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-150	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-151	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-152	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-153	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-154	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-155	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-156	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-157	0.00	0.00	191.83	191.83	0.00	0.00	191.83
04-00-007-150-162	0.00	0.00	153.72	153.72	0.00	0.00	153.72
04-00-007-150-163	0.00	0.00	153.72	153.72	0.00	0.00	153.72
04-00-007-150-164	0.00	0.00	153.72	153.72	0.00	0.00	153.72
04-00-007-150-166	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-167	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-168	0.00	0.00	153.73	153.73	0.00	0.00	153.73
04-00-007-150-169	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-170	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-171	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-172	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-173	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-174	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-175	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-176	0.00	0.00	109.89	109.89	0.00	0.00	109.89

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-177	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-178	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-179	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-180	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-181	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-182	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-184	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-185	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-189	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-190	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-191	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-192	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-193	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-194	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-195	0.00	0.00	109.89	109.89	0.00	0.00	109.89
04-00-007-150-222	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-225	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-226	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-228	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-229	0.00	0.00	101.49	101.49	0.00	0.00	101.49

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-230	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-231	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-232	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-150-234	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-235	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-236	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-237	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-238	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-239	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-240	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-242	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-243	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-245	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-246	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-247	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-249	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-250	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-251	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-252	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-253	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-255	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-256	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-257	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-258	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-259	0.00	0.00	112.23	112.23	0.00	0.00	112.23

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-260	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-261	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-262	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-263	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-266	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-267	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-268	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-269	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-270	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-271	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-272	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-274	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-275	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-276	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-277	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-278	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-279	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-281	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-282	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-283	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-284	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-285	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-286	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-287	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-288	0.00	0.00	112.23	112.23	0.00	0.00	112.23

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-289	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-150-290	0.00	0.00	112.24	112.24	0.00	0.00	112.24
04-00-007-150-291	0.00	0.00	112.24	112.24	0.00	0.00	112.24
04-00-007-150-296	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-150-297	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-150-298	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-150-299	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-152-010	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-011	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-012	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-013	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-152-014	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-153-005	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-153-010	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-021	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-022	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-023	0.00	0.00	154.89	154.89	0.00	0.00	154.89

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-154-024	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-025	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-026	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-028	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-029	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-030	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-031	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-032	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-033	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-034	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-035	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-154-036	0.00	0.00	154.89	154.89	0.00	0.00	154.89
04-00-007-155-014	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-007-157-001	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-002	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-003	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-004	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-005	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-006	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-008	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-009	0.00	0.00	101.49	101.49	0.00	0.00	101.49
04-00-007-157-012	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-013	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-014	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-015	0.00	0.00	112.23	112.23	0.00	0.00	112.23

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-016	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-017	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-018	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-019	0.00	0.00	112.23	112.23	0.00	0.00	112.23
04-00-007-157-021	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-022	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-023	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-024	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-025	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-026	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-027	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-028	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-029	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-030	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-031	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-032	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-033	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-034	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-035	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-036	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-037	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-038	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-039	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-042	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-043	0.00	0.00	169.94	169.94	0.00	0.00	169.94

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-044	0.00	186.95	0.00	186.95	0.00	0.00	186.95
04-00-007-157-045	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-046	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-047	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-048	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-049	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-050	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-051	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-052	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-053	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-054	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-055	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-056	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-157-057	0.00	0.00	169.94	169.94	0.00	0.00	169.94
04-00-007-711-001	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-002	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-003	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-004	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-006	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-008	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	0.00	86.89	86.89	0.00	0.00	86.89

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-014	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-711-015	0.00	0.00	86.89	86.89	0.00	0.00	86.89
04-00-007-712-001	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-002	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-003	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-004	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-005	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-007	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-712-008	0.00	0.00	87.53	87.53	0.00	0.00	87.53
04-00-007-713-001	0.00	0.00	46.00	46.00	0.00	0.00	46.00
04-00-007-713-002	0.00	0.00	46.00	46.00	0.00	0.00	46.00
04-00-007-713-003	0.00	0.00	46.00	46.00	0.00	0.00	46.00
04-00-007-714-001	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-002	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-003	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-007-714-004	0.00	0.00	41.11	41.11	0.00	0.00	41.11
04-00-008-101-047	0.00	0.00	13,577.77	13,577.77	0.00	0.00	13,577.77
04-00-008-101-138	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-139	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-140	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-141	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-142	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-143	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-144	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-145	0.00	0.00	150.25	150.25	0.00	0.00	150.25

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-146	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-147	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-148	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-149	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-150	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-151	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-152	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-153	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-154	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-162	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-163	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-164	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-165	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-166	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-167	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-168	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-169	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-170	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-101-171	0.00	0.00	150.25	150.25	0.00	0.00	150.25
04-00-008-714-002	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-003	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-714-007	0.00	0.00	154.54	154.54	0.00	0.00	154.54

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-717-001	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-718-002	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-718-003	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-718-004	0.00	0.00	154.54	154.54	0.00	0.00	154.54
04-00-008-719-001	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-003	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-719-004	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-001	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-002	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-003	0.00	0.00	146.41	146.41	0.00	0.00	146.41
04-00-008-720-005	0.00	0.00	183.01	183.01	0.00	0.00	183.01
04-00-008-720-006	0.00	0.00	183.01	183.01	0.00	0.00	183.01
04-00-008-720-007	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-008-720-008	0.00	0.00	154.55	154.55	0.00	0.00	154.55
04-00-008-720-009	0.00	0.00	117.34	117.34	0.00	0.00	117.34
04-00-008-720-010	0.00	0.00	117.34	117.34	0.00	0.00	117.34
04-00-008-720-011	0.00	0.00	160.59	160.59	0.00	0.00	160.59
04-00-008-720-012	0.00	0.00	170.05	170.05	0.00	0.00	170.05
04-00-017-101-094	0.00	0.00	116.18	116.18	0.00	0.00	116.18
04-00-017-104-001	0.00	0.00	72.17	72.17	0.00	0.00	72.17
04-00-017-104-002	0.00	0.00	72.17	72.17	0.00	0.00	72.17
04-00-017-800-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-004	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-006	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-007	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-008	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-018	0.00	68.29	62.08	130.37	0.00	0.00	130.37
04-00-017-800-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-026	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-029	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-034	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-035	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-036	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-800-037	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-001	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-004	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-005	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-007	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-016	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-026	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-029	0.00	0.00	56.79	56.79	0.00	0.00	56.79
04-00-017-801-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-033	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-034	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-035	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-036	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-037	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-039	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-040	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-041	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-042	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-045	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-801-046	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-001	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-005	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-006	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # **30074 - SEWER TAP TITUS PITTS HILL EXT**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-802-011	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-015	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-021	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-022	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-023	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-026	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-027	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-028	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-030	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-031	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-032	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-802-033	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-001	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-002	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-003	0.00	0.00	62.08	62.08	0.00	0.00	62.08

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # **30074 - SEWER TAP TITUS PITTS HILL EXT**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-803-004	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-005	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-006	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-007	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-008	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-009	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-010	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-011	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-012	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-013	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-014	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-016	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-017	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-019	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	0.00	62.08	62.08	0.00	0.00	62.08
04-00-017-803-021	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-022	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-023	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-024	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-025	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-026	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-027	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-028	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-029	0.00	0.00	62.07	62.07	0.00	0.00	62.07

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-803-031	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-017-803-032	0.00	0.00	62.07	62.07	0.00	0.00	62.07
04-00-018-117-031	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-117-032	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-121-017	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-121-018	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-121-019	0.00	0.00	150.68	150.68	0.00	0.00	150.68
04-00-018-121-020	0.00	165.75	0.00	165.75	0.00	0.00	165.75
04-00-018-125-004	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-125-005	0.00	0.00	147.90	147.90	0.00	0.00	147.90
04-00-018-128-187	0.00	0.00	3,587.05	3,587.05	0.00	0.00	3,587.05
04-00-018-128-217	0.00	0.00	152.39	152.39	0.00	0.00	152.39
04-00-018-128-220	0.00	0.00	494.79	494.79	0.00	0.00	494.79
04-00-018-128-221	0.00	0.00	301.62	301.62	0.00	0.00	301.62
04-00-018-128-222	0.00	0.00	359.23	359.23	0.00	0.00	359.23
04-00-018-128-224	0.00	0.00	826.90	826.90	0.00	0.00	826.90
04-00-018-128-229	0.00	0.00	1,147.01	1,147.01	0.00	0.00	1,147.01
04-00-018-128-232	0.00	0.00	1,194.37	1,194.37	0.00	0.00	1,194.37
04-00-018-128-233	0.00	0.00	76.81	76.81	0.00	0.00	76.81
04-00-018-128-234	0.00	0.00	1,529.62	1,529.62	0.00	0.00	1,529.62
04-00-018-128-236	0.00	0.00	534.68	534.68	0.00	0.00	534.68
04-00-018-128-237	0.00	0.00	192.00	192.00	0.00	0.00	192.00
04-00-018-128-238	0.00	0.00	315.14	315.14	0.00	0.00	315.14
04-00-018-711-001	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-002	0.00	0.00	66.48	66.48	0.00	0.00	66.48

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-711-003	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-711-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-001	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-002	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-003	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-712-012	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-002	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-004	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-005	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-006	0.00	0.00	66.48	66.48	0.00	0.00	66.48

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-713-007	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-008	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-009	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-010	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-011	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-713-012	0.00	0.00	66.48	66.48	0.00	0.00	66.48
04-00-018-714-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-714-007	0.00	80.69	73.35	154.04	0.00	0.00	154.04
04-00-018-714-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-012	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-013	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-715-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # **30074 - SEWER TAP TITUS PITTS HILL EXT**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-716-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	80.69	73.35	154.04	0.00	0.00	154.04
04-00-018-716-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-014	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-717-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-718-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-718-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-002	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-003	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-719-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-001	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-004	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-005	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-006	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-007	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-008	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-009	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-010	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-011	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-013	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-014	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-015	0.00	0.00	73.35	73.35	0.00	0.00	73.35
04-00-018-720-016	0.00	0.00	73.35	73.35	0.00	0.00	73.35
	0.00	**797.54**	**86,302.80**	**87,100.34**	**0.00**	**0.00**	**87,100.34**

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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
04-00-029-101-001	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-002	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-003	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-004	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-005	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-006	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-007	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-008	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-009	0.00	0.00	19.28	19.28	0.00	0.00	19.28
04-00-029-101-010	0.00	0.00	19.27	19.27	0.00	0.00	19.27
04-00-029-101-011	0.00	0.00	19.27	19.27	0.00	0.00	19.27
04-00-029-101-012	0.00	0.00	19.27	19.27	0.00	0.00	19.27
04-00-029-101-017	0.00	0.00	200.88	200.88	0.00	0.00	200.88
04-00-029-101-021	0.00	0.00	210.10	210.10	0.00	0.00	210.10
04-00-029-101-022	0.00	0.00	171.69	171.69	0.00	0.00	171.69
04-00-029-101-023	0.00	0.00	210.10	210.10	0.00	0.00	210.10
04-00-029-101-025	0.00	0.00	436.63	436.63	0.00	0.00	436.63
04-00-029-101-026	0.00	0.00	430.86	430.86	0.00	0.00	430.86
04-00-029-101-027	0.00	0.00	829.95	829.95	0.00	0.00	829.95
04-00-029-102-003	0.00	0.00	325.28	325.28	0.00	0.00	325.28
04-00-029-106-003	0.00	0.00	248.49	248.49	0.00	0.00	248.49
04-00-029-111-004	0.00	0.00	148.66	148.66	0.00	0.00	148.66
04-00-029-111-008	0.00	0.00	171.69	171.69	0.00	0.00	171.69
04-00-029-111-010	0.00	0.00	2,562.21	2,562.21	0.00	0.00	2,562.21
04-00-030-141-047	0.00	0.00	210.10	210.10	0.00	0.00	210.10

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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
04-00-030-141-054	0.00	0.00	239.46	239.46	0.00	0.00	239.46
04-00-030-141-173	0.00	0.00	210.10	210.10	0.00	0.00	210.10
04-00-030-141-174	0.00	0.00	56.51	56.51	0.00	0.00	56.51
04-00-030-141-182	0.00	0.00	461.17	461.17	0.00	0.00	461.17
04-00-030-141-185	0.00	0.00	211.79	211.79	0.00	0.00	211.79
04-00-030-141-186	0.00	0.00	211.79	211.79	0.00	0.00	211.79
04-00-030-141-188	0.00	0.00	227.66	227.66	0.00	0.00	227.66
04-00-030-141-189	0.00	0.00	192.63	192.63	0.00	0.00	192.63
04-00-030-141-225	0.00	0.00	303.47	303.47	0.00	0.00	303.47
04-00-030-142-172	0.00	0.00	230.38	230.38	0.00	0.00	230.38
04-00-030-147-059	0.00	0.00	210.92	210.92	0.00	0.00	210.92
04-00-030-147-064	0.00	0.00	229.91	229.91	0.00	0.00	229.91
04-00-030-147-065	0.00	0.00	229.91	229.91	0.00	0.00	229.91
04-00-030-147-066	0.00	0.00	229.90	229.90	0.00	0.00	229.90
04-00-030-147-067	0.00	0.00	138.23	138.23	0.00	0.00	138.23
04-00-030-153-031	0.00	0.00	240.92	240.92	0.00	0.00	240.92
04-00-030-153-033	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-034	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-035	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-036	0.00	0.00	135.22	135.22	0.00	0.00	135.22
04-00-030-153-037	0.00	0.00	135.22	135.22	0.00	0.00	135.22
	0.00	**0.00**	**10,688.82**	**10,688.82**	**0.00**	**0.00**	**10,688.82**

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	0.00	574.97	574.97	0.00	0.00	574.97

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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
04-00-020-104-475	0.00	0.00	276.60	276.60	0.00	0.00	276.60
04-00-020-104-476	0.00	0.00	265.79	265.79	0.00	0.00	265.79
04-00-020-104-477	0.00	0.00	257.04	257.04	0.00	0.00	257.04
04-00-020-104-484	0.00	0.00	257.04	257.04	0.00	0.00	257.04
04-00-020-104-510	0.00	0.00	444.99	444.99	0.00	0.00	444.99
04-00-020-104-619	0.00	0.00	307.58	307.58	0.00	0.00	307.58
04-00-020-104-621	0.00	528.11	0.00	528.11	0.00	0.00	528.11
04-00-020-104-622	0.00	0.00	410.16	410.16	0.00	0.00	410.16
04-00-020-104-623	0.00	0.00	539.65	539.65	0.00	0.00	539.65
04-00-020-104-624	0.00	0.00	410.16	410.16	0.00	0.00	410.16
04-00-020-104-636	0.00	0.00	691.70	691.70	0.00	0.00	691.70
04-00-020-104-637	0.00	0.00	691.70	691.70	0.00	0.00	691.70
04-00-020-104-639	0.00	0.00	643.45	643.45	0.00	0.00	643.45
04-00-020-104-640	0.00	0.00	643.45	643.45	0.00	0.00	643.45
04-00-020-104-641	0.00	0.00	743.25	743.25	0.00	0.00	743.25
04-00-020-104-644	0.00	453.73	0.00	453.73	0.00	0.00	453.73
04-00-020-104-647	0.00	0.00	412.47	412.47	0.00	0.00	412.47
04-00-020-106-009	0.00	0.00	165.26	165.26	0.00	0.00	165.26
04-00-029-101-049	0.00	0.00	289.18	289.18	0.00	0.00	289.18
04-00-029-101-052	0.00	0.00	252.93	252.93	0.00	0.00	252.93
04-00-029-101-054	0.00	0.00	252.93	252.93	0.00	0.00	252.93
04-00-029-101-055	0.00	0.00	252.93	252.93	0.00	0.00	252.93
04-00-029-101-056	0.00	0.00	505.85	505.85	0.00	0.00	505.85
04-00-029-110-075	0.00	0.00	257.40	257.40	0.00	0.00	257.40
04-00-029-110-077	0.00	0.00	71.61	71.61	0.00	0.00	71.61

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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
04-00-029-110-079	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-110-080	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-110-081	0.00	0.00	71.61	71.61	0.00	0.00	71.61
04-00-029-110-082	0.00	0.00	312.70	312.70	0.00	0.00	312.70
04-00-029-110-083	0.00	0.00	903.88	903.88	0.00	0.00	903.88
04-00-029-110-085	0.00	0.00	50.78	50.78	0.00	0.00	50.78
04-00-029-110-086	0.00	0.00	444.01	444.01	0.00	0.00	444.01
04-00-029-110-087	0.00	0.00	668.09	668.09	0.00	0.00	668.09
04-00-029-110-088	0.00	0.00	435.01	435.01	0.00	0.00	435.01
04-00-029-110-089	0.00	0.00	352.12	352.12	0.00	0.00	352.12
	0.00	**981.84**	**12,999.51**	**13,981.35**	**0.00**	**0.00**	**13,981.35**

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	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-112-018	0.00	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-114-045	0.00	0.00	396.84	396.84	0.00	0.00	396.84
04-00-030-137-042	0.00	0.00	495.82	495.82	0.00	0.00	495.82
04-00-030-137-043	0.00	0.00	339.29	339.29	0.00	0.00	339.29
04-00-030-137-095	0.00	0.00	245.69	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	0.00	737.07	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	0.00	982.76	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	0.00	982.76	982.76	0.00	0.00	982.76
04-00-030-139-078	0.00	0.00	518.79	518.79	0.00	0.00	518.79
	0.00	**0.00**	**5,057.12**	**5,057.12**	**0.00**	**0.00**	**5,057.12**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40386 - ALC, Nuisance, Cert 8/22/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-107-033	233.84	0.00	0.00	233.84	0.00	0.00	233.84
	233.84	**0.00**	**0.00**	**233.84**	**0.00**	**0.00**	**233.84**
Totals for: 50400	233.84	1,779.38	115,048.25	117,061.47	0.00	0.00	117,061.47

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	0.00	264.91	264.91	0.00	0.00	264.91
06-26-050-000-005	0.00	0.00	99.34	99.34	0.00	0.00	99.34
06-26-050-000-006	0.00	0.00	182.12	182.12	0.00	0.00	182.12
06-26-050-000-009	0.00	116.57	105.97	222.54	0.00	0.00	222.54
06-26-050-000-016	0.00	0.00	295.81	295.81	0.00	0.00	295.81
06-26-055-000-011	0.00	404.99	368.17	773.16	0.00	0.00	773.16
06-26-055-000-012	0.00	1,121.87	1,019.88	2,141.75	0.00	0.00	2,141.75
	0.00	**1,643.43**	**2,336.20**	**3,979.63**	**0.00**	**0.00**	**3,979.63**

Project # 30152 - 49th Street Road Improv, 10D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-105-032	0.00	0.00	414.61	414.61	0.00	0.00	414.61
06-24-031-106-008	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-009	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-010	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-011	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-012	0.00	0.00	196.26	196.26	0.00	0.00	196.26
06-24-031-106-013	0.00	0.00	213.47	213.47	0.00	0.00	213.47
06-24-031-106-038	0.00	0.00	590.91	590.91	0.00	0.00	590.91

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 30152 - 49th Street Road Improv, 10D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-106-042	0.00	0.00	494.98	494.98	0.00	0.00	494.98
	0.00	**0.00**	**2,695.27**	**2,695.27**	**0.00**	**0.00**	**2,695.27**

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	0.00	224.39	224.39	0.00	0.00	224.39
10-00-003-132-031	0.00	0.00	184.01	184.01	0.00	0.00	184.01
10-00-003-132-036	0.00	0.00	264.53	264.53	0.00	0.00	264.53
	0.00	**0.00**	**672.93**	**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	0.00	57.80	57.80	0.00	0.00	57.80
06-25-086-101-002	0.00	0.00	64.45	64.45	0.00	0.00	64.45
06-25-086-101-003	0.00	0.00	79.92	79.92	0.00	0.00	79.92
06-25-086-101-004	0.00	0.00	81.21	81.21	0.00	0.00	81.21
06-25-087-000-003	0.00	0.00	61.23	61.23	0.00	0.00	61.23
06-25-087-000-005	0.00	0.00	64.45	64.45	0.00	0.00	64.45
06-25-087-000-009	0.00	0.00	84.52	84.52	0.00	0.00	84.52
	0.00	**0.00**	**493.58**	**493.58**	**0.00**	**0.00**	**493.58**

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	0.00	105.47	105.47	0.00	0.00	105.47
06-24-111-000-024	0.00	0.00	78.54	78.54	0.00	0.00	78.54
06-26-006-102-003	0.00	0.00	92.57	92.57	0.00	0.00	92.57
	0.00	**0.00**	**276.58**	**276.58**	**0.00**	**0.00**	**276.58**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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	0.00	78.54	78.54	0.00	0.00	78.54
06-24-158-000-024	0.00	0.00	128.21	128.21	0.00	0.00	128.21
06-24-162-000-012	0.00	0.00	67.32	67.32	0.00	0.00	67.32
	0.00	**0.00**	**274.07**	**274.07**	**0.00**	**0.00**	**274.07**

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	0.00	106.59	106.59	0.00	0.00	106.59
06-26-028-000-003	0.00	0.00	195.23	195.23	0.00	0.00	195.23
	0.00	**0.00**	**301.82**	**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	0.00	86.95	86.95	0.00	0.00	86.95
06-25-018-105-016	0.00	0.00	166.90	166.90	0.00	0.00	166.90
06-25-058-000-006	0.00	0.00	381.48	381.48	0.00	0.00	381.48
	0.00	**0.00**	**635.33**	**635.33**	**0.00**	**0.00**	**635.33**

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	81.70	0.00	0.00	81.70	0.00	0.00	81.70
	81.70	**0.00**	**0.00**	**81.70**	**0.00**	**0.00**	**81.70**

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
06-26-065-000-007	302.44	0.00	0.00	302.44	0.00	0.00	302.44
	302.44	**0.00**	**0.00**	**302.44**	**0.00**	**0.00**	**302.44**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40282 - EC, Nuisance, Cert 12/10/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-038	25.47	0.00	0.00	25.47	0.00	0.00	25.47
	25.47	**0.00**	**0.00**	**25.47**	**0.00**	**0.00**	**25.47**

Project # 40320 - EC, Nuisance, Several Certs, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-023-101-015	351.41	0.00	0.00	351.41	0.00	0.00	351.41
	351.41	**0.00**	**0.00**	**351.41**	**0.00**	**0.00**	**351.41**

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	35.91	0.00	0.00	35.91	0.00	0.00	35.91
	35.91	**0.00**	**0.00**	**35.91**	**0.00**	**0.00**	**35.91**

Project # 40389 - EC, Nuisance, Cert 9/8/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-103-021	322.58	0.00	0.00	322.58	0.00	0.00	322.58
	322.58	**0.00**	**0.00**	**322.58**	**0.00**	**0.00**	**322.58**

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	1.29	0.00	0.00	1.29	0.00	0.00	1.29
06-23-030-102-001	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-017-103-021	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-24-027-101-013	19.00	0.00	0.00	19.00	0.00	0.00	19.00
06-24-028-108-023	18.08	0.00	0.00	18.08	0.00	0.00	18.08
06-24-028-109-034	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-24-034-110-035	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-24-034-114-037	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-24-035-102-043	201.22	0.00	0.00	201.22	0.00	0.00	201.22

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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
06-24-049-105-004	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-24-063-101-003	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-063-102-003	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-165-000-007	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-005-113-016	1.27	0.00	0.00	1.27	0.00	0.00	1.27
06-25-005-113-021	25.42	0.00	0.00	25.42	0.00	0.00	25.42
06-25-006-111-014	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-015-109-022	18.50	0.00	0.00	18.50	0.00	0.00	18.50
06-25-018-106-011	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-25-019-106-010	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-022-105-025	19.00	0.00	0.00	19.00	0.00	0.00	19.00
06-25-027-104-025	39.85	0.00	0.00	39.85	0.00	0.00	39.85
06-25-086-101-017	1.92	0.00	0.00	1.92	0.00	0.00	1.92
06-25-105-000-011	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-26-010-101-008	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-26-015-101-004	39.85	0.00	0.00	39.85	0.00	0.00	39.85
06-26-016-101-010	39.87	0.00	0.00	39.87	0.00	0.00	39.87
06-26-016-101-033	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-26-016-102-018	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-26-017-000-039	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-26-022-102-009	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-26-022-102-018	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-26-026-000-034	20.13	0.00	0.00	20.13	0.00	0.00	20.13
06-26-066-000-005	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-26-066-000-006	39.89	0.00	0.00	39.89	0.00	0.00	39.89

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-066-000-010	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-26-066-000-036	37.47	0.00	0.00	37.47	0.00	0.00	37.47
10-00-003-118-010	39.89	0.00	0.00	39.89	0.00	0.00	39.89
10-00-005-107-177	39.89	0.00	0.00	39.89	0.00	0.00	39.89
	1,395.98	**0.00**	**0.00**	**1,395.98**	**0.00**	**0.00**	**1,395.98**

Project # 40448 - EC, Demo, Cert 7/10/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-023-102-027	2,924.71	0.00	0.00	2,924.71	0.00	0.00	2,924.71
	2,924.71	**0.00**	**0.00**	**2,924.71**	**0.00**	**0.00**	**2,924.71**

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
06-22-012-101-005	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-009-107-007	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-027-101-012	27.18	0.00	0.00	27.18	0.00	0.00	27.18
06-24-027-101-013	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-027-117-038	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-028-108-023	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-028-109-034	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-030-701-030	47.61	0.00	0.00	47.61	0.00	0.00	47.61
06-24-034-110-035	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-034-114-037	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-036-107-011	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-049-105-004	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-050-102-014	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-24-063-102-003	37.47	0.00	0.00	37.47	0.00	0.00	37.47

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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
06-24-067-101-001	19.95	0.00	0.00	19.95	0.00	0.00	19.95
06-24-068-104-002	268.14	0.00	0.00	268.14	0.00	0.00	268.14
06-24-068-105-008	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-24-070-103-015	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-070-105-004	56.46	0.00	0.00	56.46	0.00	0.00	56.46
06-24-085-104-036	19.95	0.00	0.00	19.95	0.00	0.00	19.95
06-24-089-000-003	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-111-000-023	31.23	0.00	0.00	31.23	0.00	0.00	31.23
06-24-124-000-013	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-136-000-008	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-152-000-001	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-002-103-021	18.29	0.00	0.00	18.29	0.00	0.00	18.29
06-25-005-111-008	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-005-113-016	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-006-109-010	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-006-119-023	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-006-125-029	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-015-109-022	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-017-110-012	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-018-106-011	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-019-109-003	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-022-105-025	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-028-103-041	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-086-101-017	20.25	0.00	0.00	20.25	0.00	0.00	20.25
06-25-105-000-011	38.09	0.00	0.00	38.09	0.00	0.00	38.09

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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
06-26-008-101-008	35.41	0.00	0.00	35.41	0.00	0.00	35.41
06-26-010-101-016	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-014-101-007	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-26-016-101-033	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-017-000-029	20.25	0.00	0.00	20.25	0.00	0.00	20.25
06-26-022-102-018	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-029-000-002	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-26-030-000-011	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-056-000-006	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-066-000-006	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-066-000-010	38.09	0.00	0.00	38.09	0.00	0.00	38.09
10-00-003-118-010	38.09	0.00	0.00	38.09	0.00	0.00	38.09
10-00-005-107-177	38.09	0.00	0.00	38.09	0.00	0.00	38.09
10-00-005-111-002	38.09	0.00	0.00	38.09	0.00	0.00	38.09
	1,845.15	**0.00**	**0.00**	**1,845.15**	**0.00**	**0.00**	**1,845.15**

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 # 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
06-26-002-101-001	311.05	0.00	0.00	311.05	0.00	0.00	311.05
10-00-005-101-426	311.05	0.00	0.00	311.05	0.00	0.00	311.05
	622.10	**0.00**	**0.00**	**622.10**	**0.00**	**0.00**	**622.10**

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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
05-00-087-000-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-088-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-088-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-088-000-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
05-00-089-000-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-103-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-103-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-103-015	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-22-005-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-104-001	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-22-005-104-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-104-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-105-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-005-105-015	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-22-006-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-102-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-103-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-22-006-104-018	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-006-104-056	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-105-001	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-22-006-105-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-105-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-006-105-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-105-022	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-22-006-105-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-105-026	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-006-106-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-006-106-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-006-106-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-018	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-22-007-000-021	0.00	0.00	31.84	31.84	0.00	0.00	31.84
06-22-007-000-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-050	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-007-000-053	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-22-007-000-054	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-22-007-000-062	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-075	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-007-000-077	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-007-000-092	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-101	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-102	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-22-007-000-105	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-106	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-107	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-115	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-007-000-116	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-117	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-141	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-142	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-007-000-188	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-22-007-000-193	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-104-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-104-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-104-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-105-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-105-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-008-106-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-22-009-102-059	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-22-009-103-021	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-22-009-103-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-012-101-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-22-012-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-012-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-012-104-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-012-104-032	0.00	0.00	24.78	24.78	0.00	0.00	24.78

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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
06-22-013-102-011	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-22-013-102-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-22-014-102-012	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-012-104-023	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-013-105-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-013-105-063	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-013-105-072	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-015-102-012	0.00	0.00	23.15	23.15	0.00	0.00	23.15
06-23-017-101-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-017-101-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-017-102-014	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-23-017-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-018-000-019	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-019-000-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-022-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-022-102-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-022-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-024-101-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-024-103-019	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-024-103-035	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-024-103-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-024-103-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-024-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-025-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-025-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-23-025-103-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-025-104-013	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-025-104-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-025-105-055	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-23-025-107-007	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-025-107-014	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-025-107-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-026-102-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-103-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-103-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-103-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-104-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-104-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-105-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-027-105-011	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-029-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-102-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-030-102-022	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-030-102-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-103-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-23-030-103-012	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-030-105-004	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-030-106-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-106-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-106-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-107-001	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-23-030-107-006	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-23-030-107-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-107-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-107-040	0.00	0.00	16.62	16.62	0.00	0.00	16.62
06-23-030-107-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-108-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-108-018	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-23-030-109-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-109-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-109-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-109-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-23-030-109-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-001-000-035	0.00	0.00	81.09	81.09	0.00	0.00	81.09
06-24-002-701-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-002-701-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-002-701-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-002-701-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-002-701-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-101-008	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
06-24-003-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-101-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-101-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-101-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-101-030	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-003-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-102-019	0.00	0.00	0.26	0.26	0.00	0.00	0.26
06-24-003-102-020	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-003-102-021	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-003-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-102-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-102-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-102-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-103-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-103-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-103-041	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-003-103-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-104-019	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-24-003-104-020	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-003-104-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-104-044	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-003-701-006	0.00	17.84	16.22	34.06	0.00	0.00	34.06

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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
06-24-003-701-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-003-702-003	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-003-801-001	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-006-000-059	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-006-000-062	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-006-000-069	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-006-000-084	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-006-000-085	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-007-105-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-007-106-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-007-106-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-009-104-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-009-107-007	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-010-102-024	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-010-104-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-010-104-046	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-010-104-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-010-105-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-010-105-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-011-000-001	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-014-000-019	0.00	0.00	141.90	141.90	0.00	0.00	141.90
06-24-014-000-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-014-000-077	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-015-000-035	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-015-000-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-015-000-073	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-015-000-074	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-015-000-088	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-015-000-092	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-015-000-111	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-015-000-122	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-017-102-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-017-102-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-017-102-049	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-017-102-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-017-102-053	0.00	0.00	24.29	24.29	0.00	0.00	24.29
06-24-017-102-066	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-017-103-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-017-103-018	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-017-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-017-103-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-023-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-023-102-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-023-102-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-023-104-003	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-023-104-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-023-104-015	0.00	0.00	535.19	535.19	0.00	0.00	535.19
06-24-024-101-029	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-024-101-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-103-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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Special Assessment Cash Report
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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
06-24-024-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-103-014	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-024-105-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-105-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-107-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-107-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-107-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-107-024	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-024-107-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-107-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-024-108-002	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-024-108-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-101-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-025-101-014	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-025-101-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-102-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-102-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-102-028	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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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
06-24-025-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-103-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-103-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-104-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-104-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-025-108-001	0.00	0.00	210.83	210.83	0.00	0.00	210.83
06-24-026-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-103-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-026-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-103-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-103-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-103-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-103-034	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-026-104-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-105-008	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-026-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-105-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-105-013	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-026-105-015	0.00	22.31	0.00	22.31	0.00	0.00	22.31
06-24-026-105-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-105-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-105-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-014	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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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
06-24-026-107-024	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-026-107-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-046	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-054	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-107-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-108-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-109-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-109-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-110-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-110-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-110-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-110-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-005	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-026-112-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-112-042	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-026-114-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-026-114-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-115-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-115-010	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-026-115-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-026-115-016	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-026-115-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-115-023	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-026-116-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-116-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-118-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-119-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-026-121-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-121-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-121-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-122-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-122-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-122-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-122-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-101-012	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-027-101-013	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-027-102-047	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-027-103-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-103-029	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-027-105-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-027-105-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-105-038	0.00	0.00	243.27	243.27	0.00	0.00	243.27
06-24-027-106-023	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-027-106-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-107-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-107-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-107-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-107-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-107-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-108-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-108-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-108-027	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-027-108-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-108-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-108-047	0.00	145.96	145.96	291.92	0.00	0.00	291.92
06-24-027-109-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-110-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-110-033	0.00	31.23	28.37	59.60	0.00	-28.39	31.21
06-24-027-112-005	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-027-114-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-114-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-115-001	0.00	0.00	16.20	16.20	0.00	0.00	16.20
06-24-027-115-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-115-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-027-116-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-027-116-016	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-027-117-022	0.00	0.00	16.22	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	0.00	24.32	24.32	0.00	0.00	24.32
06-24-027-118-017	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-028-103-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-103-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-103-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-103-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-104-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-104-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-104-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-104-030	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-24-028-104-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-104-036	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-028-104-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-105-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-105-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-106-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-106-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-107-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-107-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-108-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-028-108-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-108-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-108-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-108-035	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-028-108-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-108-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-108-054	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-109-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-109-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-112-020	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-028-112-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-114-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-028-114-018	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-028-116-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-117-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-028-118-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-028-118-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-029-105-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-030-000-065	0.00	1,748.31	0.00	1,748.31	0.00	0.00	1,748.31
06-24-030-701-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-030-701-028	0.00	22.31	20.27	42.58	0.00	0.00	42.58
06-24-030-701-030	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-030-701-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-031-107-033	0.00	0.00	1,179.85	1,179.85	0.00	0.00	1,179.85
06-24-032-103-016	0.00	0.00	97.31	97.31	0.00	0.00	97.31

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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
06-24-034-105-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-105-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-105-019	0.00	124.88	113.52	238.40	0.00	0.00	238.40
06-24-034-106-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-106-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-107-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-107-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-109-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-109-011	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-034-109-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-109-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-109-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-109-034	0.00	53.53	48.65	102.18	0.00	0.00	102.18
06-24-034-111-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-034-111-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-034-111-025	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-034-111-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-113-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-113-015	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-034-113-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-114-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-114-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-114-028	0.00	0.00	24.73	24.73	0.00	0.00	24.73
06-24-034-114-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-034-114-038	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-034-115-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-034-115-018	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-034-115-038	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-035-101-026	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-035-101-041	0.00	0.00	24.02	24.02	0.00	0.00	24.02
06-24-035-101-046	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-035-102-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-102-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-102-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-102-043	0.00	0.00	162.18	162.18	0.00	0.00	162.18
06-24-035-102-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-102-067	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-103-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-103-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-103-041	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-035-104-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-104-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-105-002	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-035-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-105-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-035-105-011	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-035-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-035-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-035-106-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-036-107-002	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-036-107-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-036-108-001	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-036-108-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-036-109-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-036-110-001	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-036-112-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-036-112-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-049-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-049-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-049-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-049-104-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-049-104-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-049-104-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-049-104-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-049-105-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-050-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-050-102-007	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-050-102-014	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-050-105-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-050-106-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-050-106-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-051-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-051-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-051-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-051-104-003	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-051-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-051-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-051-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-103-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-103-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-103-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-052-104-006	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-052-105-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-053-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-053-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-053-103-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-053-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-053-104-003	0.00	0.00	40.54	40.54	0.00	0.00	40.54
06-24-054-102-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-054-103-011	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-054-103-012	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-055-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-055-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-055-103-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-055-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-055-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-055-103-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-055-103-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-056-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-056-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-056-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-057-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-058-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-059-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-060-101-010	0.00	0.00	78.74	78.74	0.00	0.00	78.74
06-24-062-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-062-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-062-101-010	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-062-101-017	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-062-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-063-102-001	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-063-102-003	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-064-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-064-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-064-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-064-101-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-066-101-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-066-101-035	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-067-103-007	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-067-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-067-105-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-067-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-067-106-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-068-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-068-102-003	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-068-104-002	0.00	115.87	0.00	115.87	0.00	0.00	115.87
06-24-068-105-008	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-068-105-010	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-069-102-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-069-103-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-069-103-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-069-106-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-070-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-070-103-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-070-103-006	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-070-103-015	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-070-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-070-105-017	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-070-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-070-106-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-070-106-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-073-000-011	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-074-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-078-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-101-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-083-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-025	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-083-102-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-034	0.00	0.00	18.05	18.05	0.00	0.00	18.05
06-24-083-102-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-038	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-083-102-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-102-046	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-083-103-014	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-085-103-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-085-103-008	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-085-104-002	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-085-104-027	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-086-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-086-101-003	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-086-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-086-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-086-102-029	0.00	71.36	0.00	71.36	0.00	0.00	71.36
06-24-090-000-001	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-090-000-013	0.00	0.00	32.43	32.43	0.00	0.00	32.43

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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
06-24-090-000-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-090-000-032	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-091-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-092-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-092-000-002	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-092-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-097-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-098-000-006	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-099-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-099-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-100-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-100-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-101-000-014	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-102-000-028	0.00	31.23	28.37	59.60	0.00	0.00	59.60
06-24-103-000-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-106-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-106-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-106-000-016	0.00	107.04	97.31	204.35	0.00	0.00	204.35
06-24-106-000-022	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-108-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-109-000-012	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-110-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-111-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-111-000-008	0.00	18.35	16.67	35.02	0.00	0.00	35.02
06-24-111-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-111-000-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-112-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-112-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-113-000-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-123-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-124-000-013	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-124-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-125-000-005	0.00	26.76	0.00	26.76	0.00	0.00	26.76
06-24-126-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-129-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-129-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-129-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-130-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-130-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-131-000-006	0.00	0.00	32.43	32.43	0.00	0.00	32.43
06-24-131-000-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-134-000-002	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-139-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-139-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-142-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-144-000-002	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-24-145-000-002	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-146-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-148-000-004	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-150-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-152-000-001	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-157-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-158-000-004	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-158-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-158-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-158-000-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-158-000-031	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-160-000-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-161-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-162-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-162-000-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-24-162-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-162-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-163-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-164-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-165-000-007	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-166-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-167-000-018	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-24-170-000-033	0.00	0.00	40.54	40.54	0.00	0.00	40.54
06-24-171-700-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-171-700-023	0.00	0.00	0.00	0.00	0.00	-16.22	-16.22
06-24-171-702-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-171-702-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-171-702-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-171-704-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-24-171-704-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-171-704-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-171-705-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-171-708-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-174-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-000-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-096	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-001-000-103	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-001-000-112	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-140	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-144	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-001-000-187	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-220	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-224	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-000-227	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-001-710-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-101-006	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-002-101-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-101-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-021	0.00	0.00	9.00	9.00	0.00	0.00	9.00
06-25-002-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-030	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-25-002-102-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-002-102-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-042	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-002-102-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-073	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-002-103-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-103-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-103-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-014	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-104-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-019	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-104-020	0.00	22.31	20.27	42.58	0.00	0.00	42.58
06-25-002-104-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-046	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-104-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-068	0.00	31.23	28.37	59.60	0.00	0.00	59.60
06-25-002-105-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-105-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-002-105-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-105-045	0.00	31.23	28.37	59.60	0.00	0.00	59.60
06-25-002-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-054	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-002-106-062	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-107-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-107-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-107-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-107-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-107-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-108-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-061	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-109-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-109-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-109-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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Special Assessment Cash Report
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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
06-25-002-109-018	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-002-110-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-110-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-110-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-110-050	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-002-111-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-054	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-062	0.00	35.57	0.00	35.57	0.00	0.00	35.57
06-25-002-111-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-071	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-072	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-082	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-089	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-092	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-123	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-129	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-112-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-022	0.00	0.00	20.14	20.14	0.00	0.00	20.14
06-25-002-112-036	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-002-112-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-044	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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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
06-25-002-112-045	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-112-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-113-007	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-002-113-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-001	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-003-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-104-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-104-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-104-008	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-003-104-017	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-003-104-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-104-036	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-003-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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Special Assessment Cash Report
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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
06-25-003-105-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-106-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-106-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-107-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-003-107-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-107-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-108-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-003-108-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-007	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-003-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-059	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-003-110-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-059	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-095	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-111-032	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-003-111-054	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-111-056	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-101-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-102-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-004-102-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-103-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-004-103-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-107-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-107-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-107-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-107-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-109-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-109-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-004-111-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-004-111-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-111-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-004-112-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-029	0.00	0.00	28.35	28.35	0.00	0.00	28.35
06-25-005-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-026	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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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
06-25-005-102-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-003	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-005-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-031	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-005-103-032	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-104-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-104-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-104-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-105-003	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-005-105-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-106-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-106-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-106-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-107-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-107-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-107-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-107-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-107-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-107-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-005-107-034	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-108-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-108-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-108-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-108-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-108-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-108-030	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-109-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-109-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-110-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-110-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-019	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-111-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-024	0.00	0.00	28.27	28.27	0.00	0.00	28.27
06-25-005-111-027	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-005-111-029	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-112-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-112-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-112-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-113-004	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-005-113-006	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-005-113-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-113-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-113-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-006-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-104-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-015	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-105-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-026	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-106-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-106-011	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-106-026	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-107-003	0.00	0.00	32.33	32.33	0.00	0.00	32.33
06-25-006-107-008	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-107-023	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-006-108-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-109-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-109-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-111-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-111-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-111-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-114-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-114-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-006-115-006	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-006-115-017	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-006-115-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-021	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-006-115-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-116-010	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-116-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-015	0.00	0.00	20.19	20.19	0.00	0.00	20.19
06-25-006-116-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-117-007	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-117-011	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-117-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-117-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-117-035	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-118-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-118-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-119-012	0.00	20.28	20.27	40.55	0.00	0.00	40.55
06-25-006-119-015	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-119-035	0.00	0.00	24.32	24.32	0.00	0.00	24.32

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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
06-25-006-121-013	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-006-121-015	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-006-122-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-122-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-123-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-123-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-124-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-125-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-126-007	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-006-127-002	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-127-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-127-016	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-127-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-001	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-128-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-128-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-021	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-006-129-003	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-129-007	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
06-25-006-129-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-129-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-129-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-129-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-007-000-099	0.00	0.00	810.90	810.90	0.00	0.00	810.90
06-25-007-000-158	0.00	0.00	40.54	40.54	0.00	0.00	40.54
06-25-007-000-176	0.00	0.00	97.31	97.31	0.00	0.00	97.31
06-25-007-000-217	0.00	0.00	81.09	81.09	0.00	0.00	81.09
06-25-011-102-005	0.00	0.00	518.97	518.97	0.00	0.00	518.97
06-25-012-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-012-102-029	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-012-102-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-012-102-046	0.00	0.00	32.43	32.43	0.00	0.00	32.43
06-25-012-103-050	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-012-105-015	0.00	0.00	973.08	973.08	0.00	0.00	973.08
06-25-013-103-001	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-013-103-004	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-25-013-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-103-021	0.00	0.00	32.43	32.43	0.00	0.00	32.43
06-25-013-106-006	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-013-108-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-108-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-109-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-109-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-110-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-013-110-011	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-25-013-110-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-110-022	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-013-110-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-102-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-105-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-107-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-107-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-107-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-014-109-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-109-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-110-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-014-110-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-110-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-110-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-111-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-102-015	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-015-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-105-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-105-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-015-105-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-105-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-107-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-107-027	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-015-108-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-108-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-109-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-109-021	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-015-109-022	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-015-109-024	0.00	35.57	0.00	35.57	0.00	0.00	35.57
06-25-015-109-032	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-015-109-038	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-015-110-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-110-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-110-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-111-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-112-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-101-041	0.00	0.00	31.38	31.38	0.00	0.00	31.38
06-25-016-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-106-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-016-106-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-016-106-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-106-025	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-016-108-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-108-022	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-016-108-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-108-028	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-016-108-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-108-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-109-009	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-016-111-009	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-016-111-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-113-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-114-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-114-004	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-017-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-103-012	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-017-103-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-103-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-103-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-103-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-105-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-105-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-105-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-017-106-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-025	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-017-106-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-046	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-017-106-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-107-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-108-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-108-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-109-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-017-110-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-110-012	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-017-110-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-111-006	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-018-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-102-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-024	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-018-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-041	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-018-103-042	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-018-103-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-018-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-104-009	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-018-104-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-104-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-106-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-106-036	0.00	0.00	23.27	23.27	0.00	0.00	23.27
06-25-018-106-042	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-018-106-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-106-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-107-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-107-007	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-018-107-014	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-018-107-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-040	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-019-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-106-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-019-106-010	0.00	0.00	2.83	2.83	0.00	0.00	2.83
06-25-019-106-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-107-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-107-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-107-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-107-031	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-019-108-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-054	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-019-108-059	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-109-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-019-109-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-109-028	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-019-110-017	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-019-111-007	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-019-111-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-032	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-020-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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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
06-25-020-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-031	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-020-105-033	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-020-106-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-106-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-107-005	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-020-107-019	0.00	0.00	20.21	20.21	0.00	0.00	20.21
06-25-020-107-028	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-020-107-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-004	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-020-108-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-026	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-020-108-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-044	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-020-108-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-067	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-068	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-020-109-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-020-109-031	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-25-021-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-102-001	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-021-103-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-021	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-021-104-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-104-018	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-021-104-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-105-006	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-021-105-007	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-021-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-105-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-106-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-106-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-106-025	0.00	0.00	19.68	19.68	0.00	0.00	19.68
06-25-021-106-047	0.00	0.00	97.31	97.31	0.00	0.00	97.31
06-25-021-106-065	0.00	0.00	97.31	97.31	0.00	0.00	97.31
06-25-021-701-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22

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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
06-25-022-102-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-102-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-102-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-103-070	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-104-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-104-070	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-105-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-022-105-018	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-022-105-020	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-022-105-022	0.00	31.23	28.37	59.60	0.00	0.00	59.60
06-25-022-105-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-105-036	0.00	22.31	20.27	42.58	0.00	0.00	42.58
06-25-022-105-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-105-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-105-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-106-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-106-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-012	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-022-107-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-051	0.00	0.00	23.27	23.27	0.00	0.00	23.27
06-25-023-101-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-101-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-023-101-033	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-023-101-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-001	0.00	0.00	17.13	17.13	0.00	0.00	17.13
06-25-023-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-103-044	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-023-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-104-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-104-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-105-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-105-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-024-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-025-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-025-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-025-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-056	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-073	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-080	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-093	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-026-101-100	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-026-101-108	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-115	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-124	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-104-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-104-011	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-026-105-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-055	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-026-106-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-108-006	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-026-108-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-109-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-109-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-102-005	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-027-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-027-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-103-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-103-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-103-045	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-027-104-001	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-027-104-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-104-011	0.00	0.00	14.63	14.63	0.00	0.00	14.63
06-25-027-104-025	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-027-104-030	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-027-105-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-056	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-027-105-064	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-027-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-022	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-027-106-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-107-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-107-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-027-107-059	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-107-065	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-027-107-066	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-027-108-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-108-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-027-108-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-108-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-109-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-027-109-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-109-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-109-021	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-027-110-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-011	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-028-101-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-055	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-028-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-102-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-001	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-028-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-017	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-028-103-026	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-028-103-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-028-103-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-037	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-028-103-041	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-028-103-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-103-058	0.00	0.00	29.29	29.29	0.00	0.00	29.29
06-25-028-104-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-104-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-104-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-104-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-022	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-028-105-024	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-028-105-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-037	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-028-105-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-046	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-028-105-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-056	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-058	0.00	31.23	28.37	59.60	0.00	0.00	59.60
06-25-028-105-060	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-028-105-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-078	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-028-106-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-106-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-106-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-103-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-103-040	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-029-103-053	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-029-103-059	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-103-063	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-104-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-104-021	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-029-104-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-105-009	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-029-106-002	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-029-106-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-106-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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Special Assessment Cash Report
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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
06-25-030-102-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-030-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-102-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-104-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-105-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-101-018	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-031-104-005	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-031-104-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-104-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-105-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-106-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-107-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-107-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-107-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-107-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-107-025	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-031-112-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-112-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-112-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-112-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-113-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-113-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-032-101-007	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-101-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-101-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-102-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-102-041	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-103-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-103-018	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-104-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-104-014	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-104-028	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-105-020	0.00	0.00	32.33	32.33	0.00	0.00	32.33
06-25-032-107-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-107-003	0.00	0.00	32.33	32.33	0.00	0.00	32.33
06-25-032-107-008	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-032-108-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-108-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-109-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-110-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-110-016	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-032-110-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-111-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-111-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-032-111-020	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-112-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-112-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-113-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-113-011	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-032-115-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-115-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-115-029	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-032-116-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-101-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-101-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-101-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-103-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-103-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-103-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-103-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-002	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-034-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-102-012	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
06-25-034-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-102-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-103-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-103-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-103-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-104-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-108-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-109-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-109-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-110-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-110-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-104-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-105-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-105-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-106-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-106-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-106-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-107-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-108-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-037-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-103-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-104-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-037-104-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-109-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-103-010	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-038-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-105-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-108-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-038-108-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-108-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-040-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-040-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-040-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-041-101-002	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-041-101-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-041-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-041-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-045-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-045-000-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-045-000-021	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-045-000-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-045-000-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-049-000-002	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-050-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-050-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-056-000-006	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-056-000-013	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-056-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-057-000-004	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-059-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-060-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-061-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-063-000-008	0.00	0.00	145.96	145.96	0.00	0.00	145.96
06-25-067-103-008	0.00	0.00	32.38	32.38	0.00	0.00	32.38
06-25-069-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-070-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-070-104-001	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-070-104-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32

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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
06-25-070-105-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-070-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-101-023	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-071-104-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-104-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-105-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-105-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-105-009	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-071-106-001	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-071-106-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-072-101-011	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-072-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-102-014	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-25-073-103-025	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-073-104-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-005	0.00	0.00	16.62	16.62	0.00	0.00	16.62
06-25-073-104-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-007	0.00	0.00	10.94	10.94	0.00	0.00	10.94
06-25-073-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-073-105-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-105-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-101-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-102-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-074-103-012	0.00	0.00	16.58	16.58	0.00	0.00	16.58
06-25-074-103-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-103-023	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-074-103-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-014	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-075-102-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-019	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-075-102-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-026	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-075-102-027	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-075-103-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-103-014	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-075-103-016	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
06-25-076-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-078-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-078-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-078-103-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-078-104-002	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-078-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-085-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-085-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-085-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-016	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-086-101-017	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-086-101-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-037	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-086-101-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-087-000-008	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-088-000-001	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-088-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-093-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-093-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-093-000-003	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-095-000-004	0.00	31.23	0.00	31.23	0.00	0.00	31.23
06-25-095-000-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-096-000-012	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-098-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-098-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-098-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-100-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-101-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-101-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-101-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-101-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-102-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-102-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-103-000-003	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-103-000-007	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-104-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-106-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-106-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-116-000-008	0.00	0.00	24.32	24.32	0.00	0.00	24.32

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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
06-25-138-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-140-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-143-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-144-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-144-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-145-000-005	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-146-000-004	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-146-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-146-000-014	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-147-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-148-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-158-000-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-25-159-000-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-160-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-161-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-162-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-162-101-008	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-162-101-015	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-162-101-030	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-162-101-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-162-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-165-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-165-000-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-173-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-173-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-101-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-102-015	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-174-102-018	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-174-102-019	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
06-25-175-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-175-102-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-175-103-001	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-176-103-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-176-105-007	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-001-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-002-101-003	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-26-002-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-002-101-015	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-002-102-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-002-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-003-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-003-101-012	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-26-003-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-003-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-004-000-006	0.00	0.00	129.74	129.74	0.00	0.00	129.74
06-26-004-000-008	0.00	0.00	81.09	81.09	0.00	0.00	81.09
06-26-004-000-009	0.00	0.00	275.70	275.70	0.00	0.00	275.70
06-26-005-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-102-007	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-006-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-102-022	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
06-26-006-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-008-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-008-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-009-000-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-009-000-034	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-009-000-035	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-010-101-008	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-010-101-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-010-102-002	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-26-010-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-101-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-101-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-102-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-012-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-012-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-102-008	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-014-102-019	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-014-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-102-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-101-004	0.00	17.84	16.22	34.06	0.00	0.00	34.06

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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
06-26-015-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-101-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-101-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-101-020	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-26-015-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-102-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-103-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-103-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-103-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-009	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-016-101-010	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-016-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-026	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-016-101-033	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-016-101-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-102-010	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-016-102-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-26-016-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-102-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-039	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-017-000-047	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-018-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-018-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-018-101-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-018-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-018-101-017	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-018-102-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-101-008	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-019-101-015	0.00	31.20	28.35	59.55	0.00	0.00	59.55
06-26-019-101-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-101-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-101-031	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-019-101-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-102-014	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-020-000-010	0.00	35.68	0.00	35.68	0.00	0.00	35.68
06-26-021-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-26-021-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-021-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-101-014	0.00	22.31	0.00	22.31	0.00	0.00	22.31
06-26-022-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-102-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-102-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-023-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-023-101-008	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-024-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-024-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-024-102-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-024-102-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-026-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-026-000-023	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-26-026-000-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-027-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-027-000-020	0.00	31.23	0.00	31.23	0.00	0.00	31.23
06-26-027-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-027-000-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-027-000-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-028-000-002	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-26-029-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-030-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
06-26-030-000-008	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-030-000-011	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-035-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-037-000-001	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-038-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-041-000-011	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-041-000-028	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-26-045-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-045-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-045-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-046-000-014	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-26-047-000-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-050-000-005	0.00	0.00	32.43	32.43	0.00	0.00	32.43
06-26-052-000-013	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-052-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-057-000-023	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-26-057-000-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-057-000-028	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-062-000-022	0.00	0.00	81.09	81.09	0.00	0.00	81.09
06-26-063-000-006	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-26-066-000-001	0.00	0.00	29.29	29.29	0.00	0.00	29.29
06-26-066-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-066-000-006	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-066-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-066-000-010	0.00	17.84	0.00	17.84	0.00	0.00	17.84

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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
06-26-066-000-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-066-000-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-066-000-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-070-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-070-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-070-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-070-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-070-000-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-071-000-005	0.00	0.00	113.52	113.52	0.00	0.00	113.52
06-26-071-000-011	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-071-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-072-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-075-000-016	0.00	0.00	32.33	32.33	0.00	0.00	32.33
06-26-094-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-094-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-094-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-094-103-028	0.00	0.00	113.52	113.52	0.00	0.00	113.52
06-26-094-104-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-102-000-005	0.00	0.00	145.96	145.96	0.00	0.00	145.96
10-00-003-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-103-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-106-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-114-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
10-00-003-114-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-115-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-115-011	0.00	0.00	16.18	16.18	0.00	0.00	16.18
10-00-003-116-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-116-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-117-003	0.00	0.00	24.29	24.29	0.00	0.00	24.29
10-00-003-117-012	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-003-117-013	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-003-117-020	0.00	0.00	32.43	32.43	0.00	0.00	32.43
10-00-003-118-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-119-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-120-024	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-003-120-035	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-003-120-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-120-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-132-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-132-036	0.00	0.00	97.31	97.31	0.00	0.00	97.31
10-00-004-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-101-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-101-105	0.00	0.00	210.83	210.83	0.00	0.00	210.83
10-00-004-101-109	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-004-104-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-105-010	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-004-105-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
10-00-004-109-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-109-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-110-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-111-046	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-111-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-111-054	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-004-111-056	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-112-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-112-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-113-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-113-038	0.00	0.00	154.07	154.07	0.00	0.00	154.07
10-00-004-119-005	0.00	0.00	81.09	81.09	0.00	0.00	81.09
10-00-004-119-014	0.00	0.00	291.92	291.92	0.00	0.00	291.92
10-00-004-120-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-121-033	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-004-126-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-073	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-080	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-082	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-004-126-088	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-127-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-127-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-026	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-005-101-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
10-00-005-101-070	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-074	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-077	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-101-083	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-086	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-089	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-090	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-101-092	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-097	0.00	0.00	26.74	26.74	0.00	0.00	26.74
10-00-005-101-102	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-107	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-110	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-112	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-113	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-139	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-165	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-212	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-244	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-101-248	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-255	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-266	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-101-283	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-294	0.00	0.00	16.58	16.58	0.00	0.00	16.58
10-00-005-101-319	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-365	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
10-00-005-101-373	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-389	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-392	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-411	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-428	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-432	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-434	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-484	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-489	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-497	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-513	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-526	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-534	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-005-101-552	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-566	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-101-574	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-602	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-613	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-042	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-102-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
10-00-005-102-076	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-078	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-080	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-084	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-087	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-102-107	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-136	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-143	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-149	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-152	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-175	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-176	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-179	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-102-186	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-191	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-193	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-198	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-102-206	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-208	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-227	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-236	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-005-102-248	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-267	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-268	0.00	0.00	16.22	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

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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
10-00-005-102-297	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-318	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-347	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-359	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-363	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-366	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-371	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-102-392	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-401	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-097	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-098	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-005-107-111	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-113	0.00	0.00	20.27	20.27	0.00	0.00	20.27
10-00-005-107-160	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-165	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-168	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-174	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-107-177	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-005-107-197	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-207	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-209	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-210	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-107-211	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-213	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-219	0.00	0.00	16.22	16.22	0.00	0.00	16.22

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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
10-00-005-107-260	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-264	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-268	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-107-271	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-107-282	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-283	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-296	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-107-312	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-107-314	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-351	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-356	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-364	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-365	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-428	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-445	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-450	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-482	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-107-502	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-524	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-567	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-575	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-107-579	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-583	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-584	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-107-602	0.00	0.00	28.37	28.37	0.00	0.00	28.37

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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
10-00-005-107-625	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-626	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-633	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-646	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-655	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-657	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-659	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-661	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-107-673	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-678	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-108-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-108-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-108-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-109-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-109-012	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-109-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-109-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-110-004	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-111-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-721-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-005-776-004	0.00	0.00	24.32	24.32	0.00	0.00	24.32
10-00-005-781-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-786-018	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-006-107-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-006-107-028	0.00	0.00	20.27	20.27	0.00	0.00	20.27

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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
11-00-090-801-033	0.00	0.00	24.32	24.32	0.00	0.00	24.32
11-00-091-000-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-091-000-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-091-000-067	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-091-000-070	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-091-000-095	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-091-000-109	0.00	0.00	16.22	16.22	0.00	0.00	16.22
	0.00	**4,749.03**	**44,346.01**	**49,095.04**	**0.00**	**-44.61**	**49,050.43**

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
06-26-002-101-001	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-26-071-000-011	311.05	0.00	0.00	311.05	0.00	0.00	311.05
	622.10	**0.00**	**0.00**	**622.10**	**0.00**	**0.00**	**622.10**

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	3,014.72	0.00	0.00	3,014.72	0.00	0.00	3,014.72
06-21-002-000-021	422.03	0.00	0.00	422.03	0.00	0.00	422.03
	3,436.75	**0.00**	**0.00**	**3,436.75**	**0.00**	**0.00**	**3,436.75**

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
10-00-004-124-018	19.41	0.00	0.00	19.41	0.00	0.00	19.41
	19.41	**0.00**	**0.00**	**19.41**	**0.00**	**0.00**	**19.41**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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
06-26-002-101-001	311.05	0.00	0.00	311.05	0.00	0.00	311.05
	311.05	**0.00**	**0.00**	**311.05**	**0.00**	**0.00**	**311.05**

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	20,503.12	0.00	0.00	20,503.12	0.00	0.00	20,503.12
	20,503.12	**0.00**	**0.00**	**20,503.12**	**0.00**	**0.00**	**20,503.12**

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
06-24-034-109-032	4,956.15	0.00	0.00	4,956.15	0.00	0.00	4,956.15
06-24-035-104-005	500.00	0.00	0.00	500.00	0.00	0.00	500.00
06-24-081-000-009	1,952.15	0.00	0.00	1,952.15	0.00	0.00	1,952.15
06-24-102-000-030	365.10	0.00	0.00	365.10	0.00	0.00	365.10
06-25-018-104-009	215.60	0.00	0.00	215.60	0.00	0.00	215.60
	7,989.00	**0.00**	**0.00**	**7,989.00**	**0.00**	**0.00**	**7,989.00**

Project # 40571 - EC, Delq Util, Cert 4/7/20 for 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-105-007	0.00	0.00	410.74	410.74	0.00	0.00	410.74
06-22-018-103-003	0.00	0.00	229.68	229.68	0.00	0.00	229.68
06-22-018-115-001	0.00	0.00	270.90	270.90	0.00	0.00	270.90
06-24-021-000-055	0.00	0.00	2,064.88	2,064.88	0.00	0.00	2,064.88
06-24-026-105-043	0.00	0.00	311.66	311.66	0.00	0.00	311.66
06-24-026-112-014	0.00	0.00	283.10	283.10	0.00	0.00	283.10
06-24-026-118-010	0.00	0.00	398.26	398.26	0.00	0.00	398.26
06-24-028-107-004	0.00	0.00	565.92	565.92	0.00	0.00	565.92
06-24-034-114-027	0.00	0.00	186.98	186.98	0.00	0.00	186.98

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40571 - EC, Delq Util, Cert 4/7/20 for 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-052-105-007	0.00	0.00	159.64	159.64	0.00	0.00	159.64
06-24-053-102-001	0.00	0.00	571.48	571.48	0.00	0.00	571.48
06-24-056-000-001	0.00	0.00	130.88	130.88	0.00	0.00	130.88
06-24-102-000-032	0.00	0.00	280.34	280.34	0.00	0.00	280.34
06-24-113-000-006	0.00	0.00	1,457.18	1,457.18	0.00	0.00	1,457.18
06-25-001-000-227	0.00	0.00	1,389.98	1,389.98	0.00	0.00	1,389.98
06-25-006-104-022	0.00	0.00	238.46	238.46	0.00	0.00	238.46
06-25-015-109-008	0.00	0.00	306.60	306.60	0.00	0.00	306.60
06-25-020-108-062	0.00	0.00	134.26	134.26	0.00	0.00	134.26
06-25-023-102-001	0.00	0.00	425.62	425.62	0.00	0.00	425.62
06-25-075-102-019	0.00	0.00	126.64	126.64	0.00	0.00	126.64
06-26-008-102-017	0.00	0.00	341.16	341.16	0.00	0.00	341.16
06-26-011-101-006	0.00	0.00	1,542.28	1,542.28	0.00	0.00	1,542.28
06-26-015-101-015	0.00	0.00	553.28	553.28	0.00	0.00	553.28
06-26-043-000-010	0.00	0.00	620.36	620.36	0.00	0.00	620.36
10-00-003-114-002	0.00	0.00	152.34	152.34	0.00	0.00	152.34
10-00-003-116-016	0.00	0.00	329.52	329.52	0.00	0.00	329.52
10-00-003-117-013	0.00	0.00	2,131.94	2,131.94	0.00	0.00	2,131.94
	0.00	**0.00**	**15,614.08**	**15,614.08**	**0.00**	**0.00**	**15,614.08**

Project # 40577 - EC, Delq Util, Cert 6/15/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-057-000-006	0.00	0.00	127.90	127.90	0.00	0.00	127.90
06-24-090-000-003	0.00	0.00	163.88	163.88	0.00	0.00	163.88
06-24-158-000-031	0.00	0.00	480.88	480.88	0.00	0.00	480.88
06-25-006-104-024	0.00	0.00	263.50	263.50	0.00	0.00	263.50

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40577 - EC, Delq Util, Cert 6/15/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-013-102-010	0.00	0.00	390.40	390.40	0.00	0.00	390.40
06-25-030-105-011	0.00	0.00	328.30	328.30	0.00	0.00	328.30
06-25-040-101-004	0.00	0.00	307.28	307.28	0.00	0.00	307.28
	0.00	**0.00**	**2,062.14**	**2,062.14**	**0.00**	**0.00**	**2,062.14**
Totals for: 52540	41,394.58	6,392.46	69,708.01	117,495.05	0.00	-44.61	117,450.44

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	0.00	153.00	153.00	0.00	0.00	153.00
16-00-001-107-032	0.00	0.00	153.00	153.00	0.00	0.00	153.00
16-00-001-108-012	0.00	0.00	203.49	203.49	0.00	0.00	203.49
16-00-001-112-002	0.00	0.00	68.29	68.29	0.00	0.00	68.29
16-00-001-112-008	0.00	0.00	23.21	23.21	0.00	0.00	23.21
16-00-001-112-009	0.00	0.00	40.97	40.97	0.00	0.00	40.97
16-00-001-112-033	0.00	0.00	27.31	27.31	0.00	0.00	27.31
16-00-002-103-006	0.00	0.00	90.13	90.13	0.00	0.00	90.13
16-00-002-103-010	0.00	0.00	80.58	80.58	0.00	0.00	80.58
16-00-002-105-001	0.00	0.00	136.57	136.57	0.00	0.00	136.57
16-00-002-105-002	0.00	0.00	73.74	73.74	0.00	0.00	73.74
16-00-002-106-001	0.00	0.00	97.64	97.64	0.00	0.00	97.64
	0.00	**0.00**	**1,147.93**	**1,147.93**	**0.00**	**0.00**	**1,147.93**

Project # 30191 - GV, Mechanic Str Sdwlk, 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	0.00	80.43	80.43	0.00	0.00	80.43

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

Project # 30191 - GV, Mechanic Str Sdwlk, 2017TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-105-017	0.00	0.00	135.74	135.74	0.00	0.00	135.74
16-00-001-105-018	0.00	0.00	62.34	62.34	0.00	0.00	62.34
16-00-001-105-022	0.00	0.00	41.47	41.47	0.00	0.00	41.47
16-00-001-105-024	0.00	0.00	92.50	92.50	0.00	0.00	92.50
16-00-001-106-025	0.00	0.00	165.90	165.90	0.00	0.00	165.90
16-00-001-110-001	0.00	0.00	114.63	114.63	0.00	0.00	114.63
16-00-001-110-002	0.00	0.00	66.36	66.36	0.00	0.00	66.36
16-00-001-110-004	0.00	0.00	66.36	66.36	0.00	0.00	66.36
16-00-001-110-005	0.00	0.00	66.36	66.36	0.00	0.00	66.36
16-00-001-110-006	0.00	0.00	66.36	66.36	0.00	0.00	66.36
16-00-001-110-008	0.00	0.00	66.36	66.36	0.00	0.00	66.36
16-00-001-110-011	0.00	0.00	123.40	123.40	0.00	0.00	123.40
	0.00	**0.00**	**1,148.21**	**1,148.21**	**0.00**	**0.00**	**1,148.21**
Totals for: 53190	0.00	0.00	2,296.14	2,296.14	0.00	0.00	2,296.14

Political Subdivision: 54140 - LAGRANGE VILLAGE

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	19.01	0.00	0.00	19.01	0.00	0.00	19.01
	19.01	**0.00**	**0.00**	**19.01**	**0.00**	**0.00**	**19.01**

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	12.57	0.00	0.00	12.57	0.00	0.00	12.57
	12.57	**0.00**	**0.00**	**12.57**	**0.00**	**0.00**	**12.57**

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Political Subdivision: 54140 - LAGRANGE VILLAGE

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	13.14	0.00	0.00	13.14	0.00	0.00	13.14
	13.14	**0.00**	**0.00**	**13.14**	**0.00**	**0.00**	**13.14**

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	42.43	0.00	0.00	42.43	0.00	0.00	42.43
	42.43	**0.00**	**0.00**	**42.43**	**0.00**	**0.00**	**42.43**

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	3.42	0.00	0.00	3.42	0.00	0.00	3.42
	3.42	**0.00**	**0.00**	**3.42**	**0.00**	**0.00**	**3.42**

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	3.42	0.00	0.00	3.42	0.00	0.00	3.42
	3.42	**0.00**	**0.00**	**3.42**	**0.00**	**0.00**	**3.42**

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	5.02	0.00	0.00	5.02	0.00	0.00	5.02
	5.02	**0.00**	**0.00**	**5.02**	**0.00**	**0.00**	**5.02**

Project # 40382 - LV, Nuisance, July/Aug '17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	279.16	0.00	0.00	279.16	0.00	0.00	279.16
	279.16	**0.00**	**0.00**	**279.16**	**0.00**	**0.00**	**279.16**

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Political Subdivision: 54140 - LAGRANGE VILLAGE

Project # 40399 - LV, Nuisance, Cert 10/3/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	165.69	0.00	0.00	165.69	0.00	0.00	165.69
	165.69	**0.00**	**0.00**	**165.69**	**0.00**	**0.00**	**165.69**

Project # 40575 - LV, Delq Util, Cert 6/1/20 for 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-101-013	0.00	0.00	338.28	338.28	0.00	0.00	338.28
	0.00	**0.00**	**338.28**	**338.28**	**0.00**	**0.00**	**338.28**
Totals for: 54140	543.86	0.00	338.28	882.14	0.00	0.00	882.14

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	0.00	361.67	361.67	0.00	0.00	361.67
03-00-049-102-016	0.00	0.00	97.35	97.35	0.00	0.00	97.35
03-00-049-103-001	0.00	0.00	322.73	322.73	0.00	0.00	322.73
03-00-049-103-008	0.00	0.00	107.09	107.09	0.00	0.00	107.09
	0.00	**0.00**	**888.84**	**888.84**	**0.00**	**0.00**	**888.84**

Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-002-103-002	0.00	87.91	79.92	167.83	0.00	0.00	167.83
02-03-002-104-004	0.00	0.00	135.53	135.53	0.00	0.00	135.53
02-03-002-104-005	0.00	0.00	86.57	86.57	0.00	0.00	86.57
02-03-004-000-003	88.64	0.00	207.77	296.41	0.00	0.00	296.41
02-03-004-000-029	500.90	114.62	104.20	719.72	0.00	0.00	719.72
02-03-004-000-033	0.00	0.00	14.56	14.56	0.00	0.00	14.56

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Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-000-034	0.00	0.00	591.58	591.58	0.00	0.00	591.58
02-03-004-000-035	0.00	0.00	506.43	506.43	0.00	0.00	506.43
02-03-004-000-054	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-004-000-109	442.70	101.30	92.09	636.09	0.00	0.00	636.09
02-03-004-000-110	0.00	0.00	93.70	93.70	0.00	0.00	93.70
02-03-004-000-111	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-112	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-113	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-114	0.00	0.00	72.03	72.03	0.00	0.00	72.03
02-03-004-000-115	0.00	0.00	140.50	140.50	0.00	0.00	140.50
02-03-004-000-190	0.00	0.00	272.07	272.07	0.00	0.00	272.07
02-03-004-000-191	0.00	0.00	140.65	140.65	0.00	0.00	140.65
02-03-004-721-004	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-721-008	0.00	9.45	8.59	18.04	0.00	0.00	18.04
02-03-004-721-012	0.00	0.00	6.20	6.20	0.00	0.00	6.20
02-03-004-721-017	0.00	0.00	8.59	8.59	0.00	0.00	8.59
02-03-004-722-001	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-722-004	0.00	0.00	6.13	6.13	0.00	0.00	6.13
02-03-004-722-007	0.00	0.00	8.29	8.29	0.00	0.00	8.29
02-03-004-723-002	0.00	0.00	13.51	13.51	0.00	0.00	13.51
02-03-004-723-003	0.00	0.00	13.51	13.51	0.00	0.00	13.51
02-03-004-723-006	0.00	0.00	15.00	15.00	0.00	0.00	15.00
02-03-004-724-206	0.00	0.00	6.13	6.13	0.00	0.00	6.13
02-03-004-724-304	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-005	0.00	0.00	8.43	8.43	0.00	0.00	8.43

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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
02-03-004-725-007	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-013	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-016	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-017	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-020	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-021	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-028	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-029	0.00	0.00	8.43	8.43	0.00	0.00	8.43
02-03-004-725-030	0.00	0.00	6.65	6.65	0.00	0.00	6.65
02-03-004-725-033	0.00	0.00	8.52	8.52	0.00	0.00	8.52
02-03-004-725-034	0.00	9.37	8.52	17.89	0.00	0.00	17.89
02-03-004-741-001	0.00	0.00	20.69	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	0.00	20.69	20.69	0.00	0.00	20.69
02-03-005-101-063	0.00	0.00	14.70	14.70	0.00	0.00	14.70
02-03-005-105-017	0.00	0.00	114.11	114.11	0.00	0.00	114.11
02-03-006-101-006	0.00	0.00	179.70	179.70	0.00	0.00	179.70
02-03-006-103-001	0.00	0.00	191.58	191.58	0.00	0.00	191.58
02-03-006-103-004	0.00	0.00	163.18	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	0.00	134.42	134.42	0.00	0.00	134.42
02-03-006-103-006	0.00	0.00	78.02	78.02	0.00	0.00	78.02
02-03-006-103-009	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-010	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-011	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-013	0.00	0.00	91.99	91.99	0.00	0.00	91.99
02-03-006-103-014	0.00	0.00	94.65	94.65	0.00	0.00	94.65

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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
02-03-006-103-016	0.00	0.00	91.01	91.01	0.00	0.00	91.01
02-03-006-103-017	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-018	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	0.00	67.23	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-103-022	0.00	0.00	102.85	102.85	0.00	0.00	102.85
02-03-006-104-003	0.00	0.00	89.68	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	0.00	81.43	81.43	0.00	0.00	81.43
02-03-006-104-005	0.00	0.00	81.43	81.43	0.00	0.00	81.43
02-03-006-104-022	0.00	0.00	91.03	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	0.00	76.63	76.63	0.00	0.00	76.63
02-03-006-104-026	0.00	0.00	99.21	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	0.00	97.06	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	0.00	76.63	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-006-104-044	0.00	0.00	100.63	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	0.00	90.07	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	0.00	395.83	395.83	0.00	0.00	395.83
05-00-001-000-298	0.00	0.00	483.21	483.21	0.00	0.00	483.21
05-00-020-000-031	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-032	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-034	0.00	0.00	76.63	76.63	0.00	0.00	76.63
05-00-020-000-036	0.00	0.00	76.63	76.63	0.00	0.00	76.63

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Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-020-000-070	0.00	0.00	378.01	378.01	0.00	0.00	378.01
	1,032.24	**322.65**	**7,635.50**	**8,990.39**	**0.00**	**0.00**	**8,990.39**

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	0.00	121.86	121.86	0.00	0.00	121.86
03-00-097-112-009	0.00	0.00	68.39	68.39	0.00	0.00	68.39
03-00-097-112-011	969.24	75.66	0.00	1,044.90	0.00	0.00	1,044.90
03-00-097-112-012	969.24	75.66	0.00	1,044.90	0.00	0.00	1,044.90
03-00-097-120-002	0.00	0.00	68.90	68.90	0.00	0.00	68.90
03-00-097-120-003	0.00	0.00	67.80	67.80	0.00	0.00	67.80
03-00-097-120-004	0.00	0.00	67.26	67.26	0.00	0.00	67.26
03-00-097-120-005	0.00	0.00	70.97	70.97	0.00	0.00	70.97
03-00-097-120-006	0.00	0.00	45.70	45.70	0.00	0.00	45.70
03-00-098-125-036	71.25	0.00	0.00	71.25	0.00	0.00	71.25
03-00-098-128-016	0.00	0.00	111.97	111.97	0.00	0.00	111.97
03-00-098-131-016	0.00	121.74	110.67	232.41	0.00	0.00	232.41
03-00-098-131-032	0.00	0.00	100.90	100.90	0.00	0.00	100.90
03-00-102-101-001	0.00	0.00	72.36	72.36	0.00	0.00	72.36
03-00-102-101-002	0.00	0.00	30.46	30.46	0.00	0.00	30.46
03-00-102-101-003	0.00	0.00	75.67	75.67	0.00	0.00	75.67
03-00-102-101-004	0.00	0.00	60.93	60.93	0.00	0.00	60.93
03-00-102-101-005	0.00	0.00	71.07	71.07	0.00	0.00	71.07
03-00-103-107-011	0.00	0.00	131.54	131.54	0.00	0.00	131.54
03-00-103-107-012	0.00	0.00	69.53	69.53	0.00	0.00	69.53
03-00-103-107-013	0.00	0.00	69.38	69.38	0.00	0.00	69.38

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Project # 30145 - DALLAS AVE PAVING, 09D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-107-014	76.78	0.00	0.00	76.78	0.00	0.00	76.78
03-00-103-107-015	0.00	0.00	70.06	70.06	0.00	0.00	70.06
03-00-103-107-016	0.00	0.00	103.40	103.40	0.00	0.00	103.40
	2,086.51	**273.06**	**1,588.82**	**3,948.39**	**0.00**	**0.00**	**3,948.39**

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	0.00	0.00	80.16	80.16	0.00	0.00	80.16
03-00-097-116-030	267.38	0.00	57.60	324.98	0.00	0.00	324.98
03-00-097-117-001	2,424.21	0.00	0.00	2,424.21	0.00	0.00	2,424.21
03-00-097-124-001	323.63	0.00	64.67	388.30	0.00	0.00	388.30
03-00-098-116-034	0.00	0.00	71.69	71.69	0.00	0.00	71.69
	3,015.22	**0.00**	**274.12**	**3,289.34**	**0.00**	**0.00**	**3,289.34**

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	0.00	4,391.14	4,391.14	0.00	0.00	4,391.14
05-00-020-000-112	0.00	0.00	4,013.36	4,013.36	0.00	0.00	4,013.36
	0.00	**0.00**	**8,404.50**	**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	0.00	310.98	310.98	0.00	0.00	310.98
03-00-081-104-025	0.00	0.00	77.74	77.74	0.00	0.00	77.74
03-00-094-115-014	0.00	0.00	376.78	376.78	0.00	0.00	376.78
03-00-094-115-024	0.00	0.00	77.74	77.74	0.00	0.00	77.74
	0.00	**0.00**	**843.24**	**843.24**	**0.00**	**0.00**	**843.24**

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Political Subdivision: 54470 - LORAIN CITY

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	0.00	413.56	413.56	0.00	0.00	413.56
	0.00	**0.00**	**413.56**	**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
03-00-082-104-013	0.00	0.00	124.52	124.52	0.00	0.00	124.52
03-00-094-111-013	0.00	0.00	146.28	146.28	0.00	0.00	146.28
	0.00	**0.00**	**270.80**	**270.80**	**0.00**	**0.00**	**270.80**

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	0.00	439.24	439.24	0.00	0.00	439.24
02-01-003-102-018	0.00	0.00	160.88	160.88	0.00	0.00	160.88
02-01-003-103-001	0.00	0.00	166.38	166.38	0.00	0.00	166.38
02-01-003-103-002	0.00	0.00	249.57	249.57	0.00	0.00	249.57
	0.00	**0.00**	**1,016.07**	**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
03-00-103-107-005	0.00	0.00	216.20	216.20	0.00	0.00	216.20
03-00-103-107-009	0.00	0.00	187.54	187.54	0.00	0.00	187.54
03-00-103-107-017	0.00	0.00	383.62	383.62	0.00	0.00	383.62
	0.00	**0.00**	**787.36**	**787.36**	**0.00**	**0.00**	**787.36**

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
03-00-097-116-027	0.00	0.00	172.74	172.74	0.00	0.00	172.74
03-00-097-116-042	0.00	0.00	183.53	183.53	0.00	0.00	183.53
03-00-097-117-001	3,943.28	0.00	0.00	3,943.28	0.00	0.00	3,943.28

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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
03-00-097-124-023	0.00	0.00	91.75	91.75	0.00	0.00	91.75
03-00-097-124-024	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-025	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-026	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-029	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-030	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-031	0.00	0.00	143.95	143.95	0.00	0.00	143.95
03-00-097-124-032	0.00	0.00	28.79	28.79	0.00	0.00	28.79
03-00-097-124-033	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-034	0.00	0.00	86.37	86.37	0.00	0.00	86.37
03-00-097-124-035	0.00	0.00	66.22	66.22	0.00	0.00	66.22
03-00-097-124-041	0.00	190.01	0.00	190.01	0.00	0.00	190.01
03-00-102-106-013	0.00	0.00	91.77	91.77	0.00	0.00	91.77
	3,943.28	**190.01**	**1,383.34**	**5,516.63**	**0.00**	**0.00**	**5,516.63**

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	0.00	19.40	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-115-036	50.10	23.47	21.34	94.91	0.00	0.00	94.91
03-00-103-115-037	0.00	8.06	7.33	15.39	0.00	0.00	15.39
03-00-103-115-038	0.00	5.92	5.38	11.30	0.00	0.00	11.30
03-00-103-115-040	0.00	8.78	7.98	16.76	0.00	0.00	16.76
03-00-103-115-041	0.00	0.00	26.17	26.17	0.00	0.00	26.17

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Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-042	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-043	0.00	0.00	5.50	5.50	0.00	0.00	5.50
03-00-103-115-044	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-115-045	0.00	0.00	6.18	6.18	0.00	0.00	6.18
03-00-103-115-046	0.00	0.00	18.55	18.55	0.00	0.00	18.55
03-00-103-115-047	0.00	0.00	17.76	17.76	0.00	0.00	17.76
03-00-103-115-048	0.00	0.00	42.94	42.94	0.00	0.00	42.94
03-00-103-115-049	0.00	0.00	9.15	9.15	0.00	0.00	9.15
03-00-103-115-050	0.00	0.00	16.55	16.55	0.00	0.00	16.55
03-00-103-115-051	0.00	6.80	6.18	12.98	0.00	0.00	12.98
03-00-103-115-055	0.00	0.00	25.48	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	0.00	25.20	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	6.36	5.78	12.14	0.00	0.00	12.14
03-00-103-115-058	0.00	28.79	26.17	54.96	0.00	0.00	54.96
03-00-103-115-059	0.00	0.00	2.70	2.70	0.00	0.00	2.70
03-00-103-115-060	0.00	2.97	2.70	5.67	0.00	0.00	5.67
03-00-103-115-061	0.00	7.00	6.36	13.36	0.00	0.00	13.36
03-00-103-116-001	0.00	0.00	25.09	25.09	0.00	0.00	25.09
03-00-103-116-002	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-003	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-004	0.00	26.90	24.45	51.35	0.00	0.00	51.35
03-00-103-116-005	0.00	24.22	22.02	46.24	0.00	0.00	46.24
03-00-103-116-006	0.00	8.55	7.77	16.32	0.00	0.00	16.32
03-00-103-116-007	0.00	5.92	5.38	11.30	0.00	0.00	11.30
03-00-103-116-008	0.00	5.92	5.38	11.30	0.00	0.00	11.30

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Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-009	0.00	5.92	5.38	11.30	0.00	0.00	11.30
03-00-103-116-010	0.00	0.00	25.37	25.37	0.00	0.00	25.37
03-00-103-116-011	0.00	0.00	18.34	18.34	0.00	0.00	18.34
03-00-103-116-012	0.00	0.00	26.49	26.49	0.00	0.00	26.49
03-00-103-116-013	0.00	0.00	21.34	21.34	0.00	0.00	21.34
03-00-103-116-014	0.00	0.00	21.34	21.34	0.00	0.00	21.34
03-00-103-116-015	0.00	0.00	21.46	21.46	0.00	0.00	21.46
03-00-103-116-016	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-017	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-116-018	0.00	0.00	23.49	23.49	0.00	0.00	23.49
03-00-103-116-020	0.00	5.92	5.38	11.30	0.00	0.00	11.30
03-00-103-116-021	0.00	5.92	5.38	11.30	0.00	0.00	11.30
03-00-103-116-024	0.00	0.00	20.50	20.50	0.00	0.00	20.50
03-00-103-116-025	0.00	0.00	25.57	25.57	0.00	0.00	25.57
03-00-103-116-026	0.00	0.00	22.53	22.53	0.00	0.00	22.53
03-00-103-116-029	0.00	0.00	49.92	49.92	0.00	0.00	49.92
	50.10	**187.42**	**881.33**	**1,118.85**	**0.00**	**0.00**	**1,118.85**

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	0.00	153.86	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	0.00	189.82	189.82	0.00	0.00	189.82
03-00-103-115-036	587.24	275.10	250.09	1,112.43	0.00	0.00	1,112.43
03-00-103-115-037	0.00	207.89	188.99	396.88	0.00	0.00	396.88

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Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-038	0.00	215.91	196.28	412.19	0.00	0.00	412.19
03-00-103-115-040	0.00	207.86	188.96	396.82	0.00	0.00	396.82
03-00-103-115-041	0.00	0.00	76.01	76.01	0.00	0.00	76.01
03-00-103-115-042	0.00	0.00	76.01	76.01	0.00	0.00	76.01
03-00-103-115-043	0.00	0.00	129.39	129.39	0.00	0.00	129.39
03-00-103-115-044	0.00	0.00	127.76	127.76	0.00	0.00	127.76
03-00-103-115-045	0.00	0.00	123.06	123.06	0.00	0.00	123.06
03-00-103-115-046	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-047	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-115-048	0.00	96.44	292.68	389.12	0.00	0.00	389.12
03-00-103-115-049	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-050	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	211.81	192.55	404.36	0.00	0.00	404.36
03-00-103-115-055	0.00	0.00	209.39	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	235.68	214.25	449.93	0.00	0.00	449.93
03-00-103-115-058	0.00	215.91	196.28	412.19	0.00	0.00	412.19
03-00-103-115-059	0.00	0.00	111.12	111.12	0.00	0.00	111.12
03-00-103-115-060	0.00	93.69	85.17	178.86	0.00	0.00	178.86
03-00-103-115-061	0.00	237.83	216.21	454.04	0.00	0.00	454.04
03-00-103-116-001	0.00	0.00	140.53	140.53	0.00	0.00	140.53
03-00-103-116-002	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	0.00	224.14	224.14	0.00	0.00	224.14
03-00-103-116-004	0.00	275.10	250.09	525.19	0.00	0.00	525.19
03-00-103-116-005	0.00	234.48	213.16	447.64	0.00	0.00	447.64

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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
03-00-103-116-006	0.00	215.91	196.28	412.19	0.00	0.00	412.19
03-00-103-116-007	0.00	206.23	187.48	393.71	0.00	0.00	393.71
03-00-103-116-008	0.00	187.36	170.33	357.69	0.00	0.00	357.69
03-00-103-116-009	0.00	235.15	213.77	448.92	0.00	0.00	448.92
03-00-103-116-010	0.00	0.00	250.09	250.09	0.00	0.00	250.09
03-00-103-116-011	0.00	0.00	226.96	226.96	0.00	0.00	226.96
03-00-103-116-012	0.00	0.00	224.30	224.30	0.00	0.00	224.30
03-00-103-116-013	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-014	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-015	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-016	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-017	0.00	0.00	58.81	58.81	0.00	0.00	58.81
03-00-103-116-018	0.00	0.00	173.73	173.73	0.00	0.00	173.73
03-00-103-116-020	0.00	233.92	212.65	446.57	0.00	0.00	446.57
03-00-103-116-021	0.00	205.87	187.15	393.02	0.00	0.00	393.02
03-00-103-116-024	0.00	0.00	211.36	211.36	0.00	0.00	211.36
03-00-103-116-025	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-116-026	0.00	0.00	272.22	272.22	0.00	0.00	272.22
03-00-103-116-029	0.00	0.00	366.61	366.61	0.00	0.00	366.61
	587.24	**3,792.14**	**9,055.02**	**13,434.40**	**0.00**	**0.00**	**13,434.40**

Project # 30182 - LCity, Park Dr Improv, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-164-013	0.00	0.00	388.86	388.86	0.00	0.00	388.86
02-01-006-164-014	0.00	0.00	410.13	410.13	0.00	0.00	410.13
	0.00	**0.00**	**798.99**	**798.99**	**0.00**	**0.00**	**798.99**

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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	0.00	0.00	66.62	66.62	0.00	0.00	66.62
03-00-104-101-010	0.00	0.00	317.51	317.51	0.00	0.00	317.51
03-00-104-101-013	0.00	0.00	280.16	280.16	0.00	0.00	280.16
03-00-104-101-018	0.00	0.00	130.49	130.49	0.00	0.00	130.49
03-00-104-101-020	0.00	0.00	164.53	164.53	0.00	0.00	164.53
	0.00	**0.00**	**959.31**	**959.31**	**0.00**	**0.00**	**959.31**

Project # 30199 - LCity, Bldg Improv, PACE, 19TY 9yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-108-029	0.00	10,060.54	0.00	10,060.54	0.00	0.00	10,060.54
	0.00	**10,060.54**	**0.00**	**10,060.54**	**0.00**	**0.00**	**10,060.54**

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	40.03	0.00	0.00	40.03	0.00	0.00	40.03
	40.03	**0.00**	**0.00**	**40.03**	**0.00**	**0.00**	**40.03**

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	40.99	0.00	0.00	40.99	0.00	0.00	40.99
	40.99	**0.00**	**0.00**	**40.99**	**0.00**	**0.00**	**40.99**

Project # 39646 - WEED RMVL, 07D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-106-020	21.69	0.00	0.00	21.69	0.00	0.00	21.69
	21.69	**0.00**	**0.00**	**21.69**	**0.00**	**0.00**	**21.69**

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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	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 # 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-050-111-010	21.20	0.00	0.00	21.20	0.00	0.00	21.20
	21.20	**0.00**	**0.00**	**21.20**	**0.00**	**0.00**	**21.20**

Project # 39733 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-107-028	1,699.50	0.00	0.00	1,699.50	0.00	0.00	1,699.50
	1,699.50	**0.00**	**0.00**	**1,699.50**	**0.00**	**0.00**	**1,699.50**

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	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 # 39802 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-107-028	650.96	0.00	0.00	650.96	0.00	0.00	650.96
02-01-003-175-013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-050-110-006	21.40	0.00	0.00	21.40	0.00	0.00	21.40
	672.36	**0.00**	**0.00**	**672.36**	**0.00**	**0.00**	**672.36**

Project # 39878 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-107-028	411.66	0.00	0.00	411.66	0.00	0.00	411.66

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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	20.30	0.00	0.00	20.30	0.00	0.00	20.30
	431.96	**0.00**	**0.00**	**431.96**	**0.00**	**0.00**	**431.96**

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	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 # 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
02-01-006-148-028	3.28	0.00	0.00	3.28	0.00	0.00	3.28
	3.28	**0.00**	**0.00**	**3.28**	**0.00**	**0.00**	**3.28**

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	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 # 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	0.89	0.00	0.00	0.89	0.00	0.00	0.89
	0.89	**0.00**	**0.00**	**0.89**	**0.00**	**0.00**	**0.89**

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
02-01-003-129-010	430.94	0.00	0.00	430.94	0.00	0.00	430.94
02-01-003-132-019	861.86	0.00	0.00	861.86	0.00	0.00	861.86
02-01-003-132-020	430.94	0.00	0.00	430.94	0.00	0.00	430.94
02-01-003-175-013	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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
02-01-006-148-028	12.41	0.00	0.00	12.41	0.00	0.00	12.41
02-02-026-110-015	343.20	0.00	0.00	343.20	0.00	0.00	343.20
	2,079.35	**0.00**	**0.00**	**2,079.35**	**0.00**	**0.00**	**2,079.35**

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	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 # 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	39.47	0.00	0.00	39.47	0.00	0.00	39.47
	39.47	**0.00**	**0.00**	**39.47**	**0.00**	**0.00**	**39.47**

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	80.56	0.00	0.00	80.56	0.00	0.00	80.56
02-02-025-103-011	20.84	0.00	0.00	20.84	0.00	0.00	20.84
	101.40	**0.00**	**0.00**	**101.40**	**0.00**	**0.00**	**101.40**

Project # 40150 - LCity, Delq Util, Cert 5/14/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-117-019	14.54	0.00	0.00	14.54	0.00	0.00	14.54
	14.54	**0.00**	**0.00**	**14.54**	**0.00**	**0.00**	**14.54**

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	40.28	0.00	0.00	40.28	0.00	0.00	40.28
	40.28	**0.00**	**0.00**	**40.28**	**0.00**	**0.00**	**40.28**

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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	154.71	0.00	0.00	154.71	0.00	0.00	154.71
03-00-102-117-019	14.11	0.00	0.00	14.11	0.00	0.00	14.11
	168.82	**0.00**	**0.00**	**168.82**	**0.00**	**0.00**	**168.82**

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
03-00-097-123-004	354.39	0.00	0.00	354.39	0.00	0.00	354.39
	354.39	**0.00**	**0.00**	**354.39**	**0.00**	**0.00**	**354.39**

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	279.78	0.00	0.00	279.78	0.00	0.00	279.78
	279.78	**0.00**	**0.00**	**279.78**	**0.00**	**0.00**	**279.78**

Project # 40199 - LCity, Delq Util, Cert 11/17/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-134-009	6.43	0.00	0.00	6.43	0.00	0.00	6.43
	6.43	**0.00**	**0.00**	**6.43**	**0.00**	**0.00**	**6.43**

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
02-01-003-221-010	10.83	0.00	0.00	10.83	0.00	0.00	10.83
02-02-025-108-017	369.25	0.00	0.00	369.25	0.00	0.00	369.25
02-02-025-108-018	369.25	0.00	0.00	369.25	0.00	0.00	369.25
02-02-025-108-044	369.25	0.00	0.00	369.25	0.00	0.00	369.25
	1,118.58	**0.00**	**0.00**	**1,118.58**	**0.00**	**0.00**	**1,118.58**

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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
03-00-050-110-006	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	339.97	**0.00**	**0.00**	**339.97**	**0.00**	**0.00**	**339.97**

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
02-01-002-101-024	30.57	0.00	0.00	30.57	0.00	0.00	30.57
	30.57	**0.00**	**0.00**	**30.57**	**0.00**	**0.00**	**30.57**

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
02-02-026-110-015	268.11	0.00	0.00	268.11	0.00	0.00	268.11
	268.11	**0.00**	**0.00**	**268.11**	**0.00**	**0.00**	**268.11**

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	35.54	0.00	0.00	35.54	0.00	0.00	35.54
	35.54	**0.00**	**0.00**	**35.54**	**0.00**	**0.00**	**35.54**

Project # 40241 - LCity, Delq Util, Cert 7/20/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-101-024	175.63	0.00	0.00	175.63	0.00	0.00	175.63
	175.63	**0.00**	**0.00**	**175.63**	**0.00**	**0.00**	**175.63**

Project # 40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-164-014	363.14	0.00	0.00	363.14	0.00	0.00	363.14
02-01-003-175-013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	363.14	**0.00**	**0.00**	**363.14**	**0.00**	**0.00**	**363.14**

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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
02-01-003-178-014	724.06	0.00	0.00	724.06	0.00	0.00	724.06
02-01-003-231-009	26.47	0.00	0.00	26.47	0.00	0.00	26.47
02-01-006-179-014	35.54	0.00	0.00	35.54	0.00	0.00	35.54
	786.07	**0.00**	**0.00**	**786.07**	**0.00**	**0.00**	**786.07**

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
02-01-003-139-001	362.02	0.00	0.00	362.02	0.00	0.00	362.02
02-01-003-139-002	362.02	0.00	0.00	362.02	0.00	0.00	362.02
02-01-003-221-010	724.06	0.00	0.00	724.06	0.00	0.00	724.06
02-01-006-179-014	35.54	0.00	0.00	35.54	0.00	0.00	35.54
03-00-096-110-006	362.02	0.00	0.00	362.02	0.00	0.00	362.02
	1,845.66	**0.00**	**0.00**	**1,845.66**	**0.00**	**0.00**	**1,845.66**

Project # 40274 - LCity, Nuisance, Cert 10/16/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-178-014	362.02	0.00	0.00	362.02	0.00	0.00	362.02
	362.02	**0.00**	**0.00**	**362.02**	**0.00**	**0.00**	**362.02**

Project # 40280 - LCity, Nuisance, Cert 11/24/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-112-010	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 # 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
03-00-096-112-010	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**

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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	22.93	0.00	0.00	22.93	0.00	0.00	22.93
	22.93	**0.00**	**0.00**	**22.93**	**0.00**	**0.00**	**22.93**

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
02-01-006-179-014	334.50	0.00	0.00	334.50	0.00	0.00	334.50
	334.50	**0.00**	**0.00**	**334.50**	**0.00**	**0.00**	**334.50**

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	570.37	0.00	0.00	570.37	0.00	0.00	570.37
03-00-096-106-021	19.69	0.00	0.00	19.69	0.00	0.00	19.69
03-00-096-119-003	311.74	0.00	0.00	311.74	0.00	0.00	311.74
	901.80	**0.00**	**0.00**	**901.80**	**0.00**	**0.00**	**901.80**

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
02-01-006-179-014	351.07	0.00	0.00	351.07	0.00	0.00	351.07
	351.07	**0.00**	**0.00**	**351.07**	**0.00**	**0.00**	**351.07**

Project # 40352 - LCity, Delq Util, Cert 12/22/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-134-009	1,028.64	0.00	0.00	1,028.64	0.00	0.00	1,028.64
	1,028.64	**0.00**	**0.00**	**1,028.64**	**0.00**	**0.00**	**1,028.64**

Project # 40353 - LCity, Nuisance, Cert 12/27/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-179-014	376.14	0.00	0.00	376.14	0.00	0.00	376.14
	376.14	**0.00**	**0.00**	**376.14**	**0.00**	**0.00**	**376.14**

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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	3.44	0.00	0.00	3.44	0.00	0.00	3.44
	3.44	**0.00**	**0.00**	**3.44**	**0.00**	**0.00**	**3.44**

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	436.47	0.00	0.00	436.47	0.00	0.00	436.47
	436.47	**0.00**	**0.00**	**436.47**	**0.00**	**0.00**	**436.47**

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
03-00-097-116-029	1,060.03	0.00	0.00	1,060.03	0.00	0.00	1,060.03
	1,060.03	**0.00**	**0.00**	**1,060.03**	**0.00**	**0.00**	**1,060.03**

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
02-01-003-120-020	71.31	0.00	0.00	71.31	0.00	0.00	71.31
03-00-095-102-025	42.59	0.00	0.00	42.59	0.00	0.00	42.59
	113.90	**0.00**	**0.00**	**113.90**	**0.00**	**0.00**	**113.90**

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
02-01-006-179-014	341.94	0.00	0.00	341.94	0.00	0.00	341.94
	341.94	**0.00**	**0.00**	**341.94**	**0.00**	**0.00**	**341.94**

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	43.81	0.00	0.00	43.81	0.00	0.00	43.81
02-01-006-179-014	341.94	0.00	0.00	341.94	0.00	0.00	341.94
	385.75	**0.00**	**0.00**	**385.75**	**0.00**	**0.00**	**385.75**

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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
02-01-006-155-034	19.54	0.00	0.00	19.54	0.00	0.00	19.54
02-01-006-179-014	583.20	0.00	0.00	583.20	0.00	0.00	583.20
03-00-096-119-003	414.04	0.00	0.00	414.04	0.00	0.00	414.04
	1,016.78	**0.00**	**0.00**	**1,016.78**	**0.00**	**0.00**	**1,016.78**

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
03-00-055-120-005	359.22	0.00	0.00	359.22	0.00	0.00	359.22
	359.22	**0.00**	**0.00**	**359.22**	**0.00**	**0.00**	**359.22**

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
03-00-055-118-010	32.28	0.00	0.00	32.28	0.00	0.00	32.28
03-00-103-112-062	453.54	0.00	0.00	453.54	0.00	0.00	453.54
	485.82	**0.00**	**0.00**	**485.82**	**0.00**	**0.00**	**485.82**

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	8.78	0.00	0.00	8.78	0.00	0.00	8.78
02-01-006-134-009	359.22	0.00	0.00	359.22	0.00	0.00	359.22
03-00-055-120-005	359.22	0.00	0.00	359.22	0.00	0.00	359.22
03-00-095-102-025	39.79	0.00	0.00	39.79	0.00	0.00	39.79
	767.01	**0.00**	**0.00**	**767.01**	**0.00**	**0.00**	**767.01**

Project # 40416 - LCity, Delq Util, Cert 1/4/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-153-028	1,019.00	0.00	0.00	1,019.00	0.00	0.00	1,019.00
	1,019.00	**0.00**	**0.00**	**1,019.00**	**0.00**	**0.00**	**1,019.00**

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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
02-01-003-175-013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-01-003-228-013	440.88	0.00	0.00	440.88	0.00	0.00	440.88
03-00-103-113-021	356.80	0.00	0.00	356.80	0.00	0.00	356.80
	797.68	**0.00**	**0.00**	**797.68**	**0.00**	**0.00**	**797.68**

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
02-01-006-179-014	361.55	0.00	0.00	361.55	0.00	0.00	361.55
	361.55	**0.00**	**0.00**	**361.55**	**0.00**	**0.00**	**361.55**

Project # 40425 - LCity, Nuisance, Cert 2/13/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-143-009	67.29	0.00	0.00	67.29	0.00	0.00	67.29
	67.29	**0.00**	**0.00**	**67.29**	**0.00**	**0.00**	**67.29**

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
02-01-003-116-131	372.72	0.00	0.00	372.72	0.00	0.00	372.72
	372.72	**0.00**	**0.00**	**372.72**	**0.00**	**0.00**	**372.72**

Project # 40434 - LCity, Nuisance, Cert 4/9/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-135-050	85.21	0.00	0.00	85.21	0.00	0.00	85.21
	85.21	**0.00**	**0.00**	**85.21**	**0.00**	**0.00**	**85.21**

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
02-01-003-161-016	63.41	0.00	0.00	63.41	0.00	0.00	63.41
03-00-049-123-001	300.00	0.00	0.00	300.00	0.00	0.00	300.00

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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
03-00-053-101-012	290.42	0.00	0.00	290.42	0.00	0.00	290.42
03-00-098-117-018	140.21	0.00	0.00	140.21	0.00	0.00	140.21
	794.04	**0.00**	**0.00**	**794.04**	**0.00**	**0.00**	**794.04**

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
05-00-053-000-015	1,166.63	0.00	0.00	1,166.63	0.00	0.00	1,166.63
	1,166.63	**0.00**	**0.00**	**1,166.63**	**0.00**	**0.00**	**1,166.63**

Project # 40437 - LCity, Nuisance, Cert 5/14/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-231-009	480.20	0.00	0.00	480.20	0.00	0.00	480.20
	480.20	**0.00**	**0.00**	**480.20**	**0.00**	**0.00**	**480.20**

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
02-01-006-150-026	181.36	0.00	0.00	181.36	0.00	0.00	181.36
02-02-008-107-035	1,996.64	0.00	0.00	1,996.64	0.00	0.00	1,996.64
	2,178.00	**0.00**	**0.00**	**2,178.00**	**0.00**	**0.00**	**2,178.00**

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
02-01-003-259-024	1,629.82	0.00	0.00	1,629.82	0.00	0.00	1,629.82
	1,629.82	**0.00**	**0.00**	**1,629.82**	**0.00**	**0.00**	**1,629.82**

Project # 40445 - LCity, Nuisance, Cert 6/18/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-114-002	64.68	0.00	0.00	64.68	0.00	0.00	64.68

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Project # 40445 - LCity, Nuisance, Cert 6/18/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-053-106-006	503.95	0.00	0.00	503.95	0.00	0.00	503.95
	568.63	**0.00**	**0.00**	**568.63**	**0.00**	**0.00**	**568.63**

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
03-00-050-111-028	150.43	0.00	0.00	150.43	0.00	0.00	150.43
	150.43	**0.00**	**0.00**	**150.43**	**0.00**	**0.00**	**150.43**

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	20.22	0.00	0.00	20.22	0.00	0.00	20.22
	20.22	**0.00**	**0.00**	**20.22**	**0.00**	**0.00**	**20.22**

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
02-01-006-179-014	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-095-102-025	328.67	0.00	0.00	328.67	0.00	0.00	328.67
	657.34	**0.00**	**0.00**	**657.34**	**0.00**	**0.00**	**657.34**

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
05-00-032-000-114	0.15	0.00	0.00	0.15	0.00	0.00	0.15
	0.15	**0.00**	**0.00**	**0.15**	**0.00**	**0.00**	**0.15**

Project # 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
02-01-003-147-016	514.84	0.00	0.00	514.84	0.00	0.00	514.84
	514.84	**0.00**	**0.00**	**514.84**	**0.00**	**0.00**	**514.84**

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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
02-01-004-103-023	427.29	0.00	0.00	427.29	0.00	0.00	427.29
	427.29	**0.00**	**0.00**	**427.29**	**0.00**	**0.00**	**427.29**

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
02-01-006-179-014	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-023-107-023	340.76	0.00	0.00	340.76	0.00	0.00	340.76
03-00-095-102-025	648.72	0.00	0.00	648.72	0.00	0.00	648.72
	1,313.84	**0.00**	**0.00**	**1,313.84**	**0.00**	**0.00**	**1,313.84**

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
02-01-006-179-014	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	324.36	**0.00**	**0.00**	**324.36**	**0.00**	**0.00**	**324.36**

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
03-00-094-105-030	1,830.00	0.00	0.00	1,830.00	0.00	0.00	1,830.00
	1,830.00	**0.00**	**0.00**	**1,830.00**	**0.00**	**0.00**	**1,830.00**

Project # 40495 - LCity, Delq Util, Cert 2/1/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-015	249.87	0.00	0.00	249.87	0.00	0.00	249.87
05-00-054-000-022	1,231.79	0.00	0.00	1,231.79	0.00	0.00	1,231.79
	1,481.66	**0.00**	**0.00**	**1,481.66**	**0.00**	**0.00**	**1,481.66**

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
02-02-025-108-017	362.69	0.00	0.00	362.69	0.00	0.00	362.69

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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
02-02-025-108-018	362.69	0.00	0.00	362.69	0.00	0.00	362.69
	725.38	**0.00**	**0.00**	**725.38**	**0.00**	**0.00**	**725.38**

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
03-00-050-112-026	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
	1,000.00	**0.00**	**0.00**	**1,000.00**	**0.00**	**0.00**	**1,000.00**

Project # 40504 - LCity, Nuisance, Cert 3/8/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-117-001	526.85	0.00	0.00	526.85	0.00	0.00	526.85
	526.85	**0.00**	**0.00**	**526.85**	**0.00**	**0.00**	**526.85**

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
03-00-098-109-016	1,327.89	0.00	0.00	1,327.89	0.00	0.00	1,327.89
03-00-101-117-034	1,329.57	0.00	0.00	1,329.57	0.00	0.00	1,329.57
	2,657.46	**0.00**	**0.00**	**2,657.46**	**0.00**	**0.00**	**2,657.46**

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
02-01-003-124-029	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 # 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
02-00-051-106-016	860.68	0.00	0.00	860.68	0.00	0.00	860.68
03-00-047-123-017	1,470.42	0.00	0.00	1,470.42	0.00	0.00	1,470.42
	2,331.10	**0.00**	**0.00**	**2,331.10**	**0.00**	**0.00**	**2,331.10**

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Lorain County

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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
02-00-051-105-010	719.96	0.00	0.00	719.96	0.00	0.00	719.96
02-02-025-113-005	969.08	0.00	0.00	969.08	0.00	0.00	969.08
03-00-095-104-024	946.94	0.00	0.00	946.94	0.00	0.00	946.94
	2,635.98	**0.00**	**0.00**	**2,635.98**	**0.00**	**0.00**	**2,635.98**

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
03-00-050-110-019	556.13	0.00	0.00	556.13	0.00	0.00	556.13
	556.13	**0.00**	**0.00**	**556.13**	**0.00**	**0.00**	**556.13**

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
03-00-080-109-006	349.06	0.00	0.00	349.06	0.00	0.00	349.06
	349.06	**0.00**	**0.00**	**349.06**	**0.00**	**0.00**	**349.06**

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
02-01-003-207-015	106.69	0.00	0.00	106.69	0.00	0.00	106.69
02-01-006-110-014	1,206.04	0.00	0.00	1,206.04	0.00	0.00	1,206.04
02-01-006-149-029	1,346.29	0.00	0.00	1,346.29	0.00	0.00	1,346.29
02-02-010-000-430	698.01	0.00	0.00	698.01	0.00	0.00	698.01
02-02-022-101-011	3,529.83	0.00	0.00	3,529.83	0.00	0.00	3,529.83
	6,886.86	**0.00**	**0.00**	**6,886.86**	**0.00**	**0.00**	**6,886.86**

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
02-01-003-145-008	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-098-126-011	323.35	0.00	0.00	323.35	0.00	0.00	323.35
	653.06	**0.00**	**0.00**	**653.06**	**0.00**	**0.00**	**653.06**

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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
02-01-006-134-009	396.27	0.00	0.00	396.27	0.00	0.00	396.27
02-02-017-110-006	925.69	0.00	0.00	925.69	0.00	0.00	925.69
	1,321.96	**0.00**	**0.00**	**1,321.96**	**0.00**	**0.00**	**1,321.96**

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
02-01-006-149-027	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-155-029	433.57	0.00	0.00	433.57	0.00	0.00	433.57
03-00-082-104-019	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-095-106-028	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-098-126-011	296.45	0.00	0.00	296.45	0.00	0.00	296.45
03-00-102-104-009	11.71	0.00	0.00	11.71	0.00	0.00	11.71
03-00-102-104-010	11.71	0.00	0.00	11.71	0.00	0.00	11.71
03-00-102-104-011	11.71	0.00	0.00	11.71	0.00	0.00	11.71
03-00-102-104-012	11.71	0.00	0.00	11.71	0.00	0.00	11.71
03-00-106-118-021	329.71	0.00	0.00	329.71	0.00	0.00	329.71
	2,095.70	**0.00**	**0.00**	**2,095.70**	**0.00**	**0.00**	**2,095.70**

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
02-01-006-127-008	527.40	0.00	0.00	527.40	0.00	0.00	527.40
02-02-006-101-003	147.82	0.00	0.00	147.82	0.00	0.00	147.82
	675.22	**0.00**	**0.00**	**675.22**	**0.00**	**0.00**	**675.22**

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
05-00-033-000-055	571.94	0.00	0.00	571.94	0.00	0.00	571.94
05-00-033-000-061	578.94	0.00	0.00	578.94	0.00	0.00	578.94

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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
05-00-036-108-050	288.16	0.00	0.00	288.16	0.00	0.00	288.16
05-00-047-000-016	737.08	0.00	0.00	737.08	0.00	0.00	737.08
05-00-048-000-019	15.12	0.00	0.00	15.12	0.00	0.00	15.12
05-00-052-000-010	391.72	0.00	0.00	391.72	0.00	0.00	391.72
05-00-054-000-022	631.08	0.00	0.00	631.08	0.00	0.00	631.08
05-00-057-000-017	249.98	0.00	0.00	249.98	0.00	0.00	249.98
05-00-057-000-037	606.87	0.00	0.00	606.87	0.00	0.00	606.87
	4,070.89	**0.00**	**0.00**	**4,070.89**	**0.00**	**0.00**	**4,070.89**

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
02-01-002-108-017	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-002-108-018	295.96	0.00	0.00	295.96	0.00	0.00	295.96
02-01-003-171-002	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-122-005	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-010-000-430	272.91	0.00	0.00	272.91	0.00	0.00	272.91
02-02-013-115-001	16.81	0.00	0.00	16.81	0.00	0.00	16.81
02-02-023-105-030	145.12	0.00	0.00	145.12	0.00	0.00	145.12
03-00-102-104-009	323.35	0.00	0.00	323.35	0.00	0.00	323.35
03-00-102-104-010	323.35	0.00	0.00	323.35	0.00	0.00	323.35
03-00-102-104-011	323.35	0.00	0.00	323.35	0.00	0.00	323.35
03-00-102-104-012	323.35	0.00	0.00	323.35	0.00	0.00	323.35
	3,013.33	**0.00**	**0.00**	**3,013.33**	**0.00**	**0.00**	**3,013.33**

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
03-00-049-101-022	457.12	0.00	0.00	457.12	0.00	0.00	457.12

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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
03-00-103-104-007	363.36	0.00	0.00	363.36	0.00	0.00	363.36
	820.48	**0.00**	**0.00**	**820.48**	**0.00**	**0.00**	**820.48**

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
02-01-003-166-013	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-122-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-149-027	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-095-104-012	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-095-106-028	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-100-109-043	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	1,946.16	**0.00**	**0.00**	**1,946.16**	**0.00**	**0.00**	**1,946.16**

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
02-01-003-174-021	288.08	0.00	0.00	288.08	0.00	0.00	288.08
02-01-003-248-033	489.59	0.00	0.00	489.59	0.00	0.00	489.59
02-01-006-135-023	471.54	0.00	0.00	471.54	0.00	0.00	471.54
02-01-006-149-027	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-155-029	505.82	0.00	0.00	505.82	0.00	0.00	505.82
02-02-027-119-027	478.68	0.00	0.00	478.68	0.00	0.00	478.68
03-00-098-126-011	31.86	0.00	0.00	31.86	0.00	0.00	31.86
	2,589.93	**0.00**	**0.00**	**2,589.93**	**0.00**	**0.00**	**2,589.93**

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
02-01-003-242-023	0.00	0.00	385.78	385.78	0.00	0.00	385.78
02-01-006-149-029	0.00	0.00	1,074.76	1,074.76	0.00	0.00	1,074.76

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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
02-01-006-168-007	0.00	0.00	275.05	275.05	0.00	0.00	275.05
03-00-079-108-004	0.00	0.00	1,140.38	1,140.38	0.00	0.00	1,140.38
03-00-079-120-003	0.00	0.00	1,339.66	1,339.66	0.00	0.00	1,339.66
03-00-080-106-012	0.00	0.00	273.66	273.66	0.00	0.00	273.66
03-00-080-113-006	0.00	0.00	928.54	928.54	0.00	0.00	928.54
03-00-095-111-012	0.00	0.00	1,070.60	1,070.60	0.00	0.00	1,070.60
03-00-096-110-042	0.00	0.00	2,028.64	2,028.64	0.00	0.00	2,028.64
03-00-098-113-016	0.00	0.00	353.68	353.68	0.00	0.00	353.68
03-00-102-118-004	0.00	0.00	636.26	636.26	0.00	0.00	636.26
	0.00	**0.00**	**9,507.01**	**9,507.01**	**0.00**	**0.00**	**9,507.01**

Project # 40563 - LCity, Nuisance, Cert 1/16/20 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-016-117-026	0.00	0.00	324.36	324.36	0.00	0.00	324.36
02-02-025-111-038	0.00	0.00	324.36	324.36	0.00	0.00	324.36
02-02-026-116-011	0.00	0.00	324.36	324.36	0.00	0.00	324.36
03-00-077-115-007	0.00	0.00	324.36	324.36	0.00	0.00	324.36
	0.00	**0.00**	**1,297.44**	**1,297.44**	**0.00**	**0.00**	**1,297.44**

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
02-01-006-161-003	0.00	0.00	1,316.58	1,316.58	0.00	0.00	1,316.58
02-02-002-000-178	0.00	0.00	304.88	304.88	0.00	0.00	304.88
02-02-005-101-011	0.00	0.00	690.44	690.44	0.00	0.00	690.44
02-02-008-107-053	0.00	0.00	516.40	516.40	0.00	0.00	516.40
02-02-008-107-064	0.00	0.00	1,467.98	1,467.98	0.00	0.00	1,467.98
02-02-013-108-018	0.00	0.00	1,198.82	1,198.82	0.00	0.00	1,198.82

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
02-02-020-103-030	0.00	0.00	845.96	845.96	0.00	0.00	845.96
02-03-006-102-019	0.00	0.00	3,336.28	3,336.28	0.00	0.00	3,336.28
03-00-049-123-016	0.00	0.00	741.38	741.38	0.00	0.00	741.38
03-00-049-124-017	0.00	0.00	854.48	854.48	0.00	0.00	854.48
03-00-057-106-017	0.00	0.00	1,911.72	1,911.72	0.00	0.00	1,911.72
03-00-057-108-003	0.00	0.00	1,421.46	1,421.46	0.00	0.00	1,421.46
03-00-057-108-011	0.00	0.00	860.86	860.86	0.00	0.00	860.86
03-00-076-104-032	0.00	0.00	591.10	591.10	0.00	0.00	591.10
03-00-079-126-004	0.00	0.00	1,127.88	1,127.88	0.00	0.00	1,127.88
03-00-107-101-059	0.00	0.00	1,278.34	1,278.34	0.00	0.00	1,278.34
03-00-108-101-090	0.00	0.00	1,328.98	1,328.98	0.00	0.00	1,328.98
03-00-110-106-028	0.00	0.00	1,838.86	1,838.86	0.00	0.00	1,838.86
05-00-062-109-002	0.00	0.00	805.78	805.78	0.00	0.00	805.78
05-00-100-000-101	0.00	0.00	1,564.04	1,564.04	0.00	0.00	1,564.04
	0.00	**0.00**	**24,002.22**	**24,002.22**	**0.00**	**0.00**	**24,002.22**

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	129.53	129.53	0.00	0.00	129.53
	0.00	**0.00**	**129.53**	**129.53**	**0.00**	**0.00**	**129.53**

Project # 40569 - LCity, Delq Util, Cert 3/6/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-088-102-008	0.00	0.00	366.72	366.72	0.00	0.00	366.72
03-00-094-109-004	0.00	0.00	1,372.32	1,372.32	0.00	0.00	1,372.32
03-00-095-104-012	0.00	0.00	176.84	176.84	0.00	0.00	176.84
03-00-095-114-021	0.00	0.00	154.34	154.34	0.00	0.00	154.34

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40569 - LCity, Delq Util, Cert 3/6/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-103-033	0.00	0.00	351.32	351.32	0.00	0.00	351.32
03-00-096-106-021	0.00	0.00	119.03	119.03	0.00	0.00	119.03
03-00-096-108-040	0.00	0.00	366.72	366.72	0.00	0.00	366.72
	0.00	**0.00**	**2,907.29**	**2,907.29**	**0.00**	**0.00**	**2,907.29**

Project # 40573 - LCity, Delq Util, Cert 5/21/20 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-014	0.00	0.00	611.88	611.88	0.00	0.00	611.88
02-01-003-116-108	0.00	0.00	810.92	810.92	0.00	0.00	810.92
02-01-003-195-002	0.00	0.00	2,122.58	2,122.58	0.00	0.00	2,122.58
02-01-003-263-019	0.00	0.00	966.54	966.54	0.00	0.00	966.54
02-01-004-109-013	0.00	0.00	2,759.66	2,759.66	0.00	0.00	2,759.66
02-01-006-103-017	0.00	0.00	512.43	512.43	0.00	0.00	512.43
02-01-006-103-018	0.00	0.00	512.42	512.42	0.00	0.00	512.42
02-01-006-116-005	0.00	0.00	1,602.22	1,602.22	0.00	0.00	1,602.22
02-02-017-104-013	0.00	0.00	1,177.66	1,177.66	0.00	0.00	1,177.66
02-02-025-112-002	0.00	0.00	1,055.24	1,055.24	0.00	0.00	1,055.24
02-02-026-120-004	0.00	0.00	2,041.26	2,041.26	0.00	0.00	2,041.26
03-00-096-109-049	0.00	0.00	885.22	885.22	0.00	0.00	885.22
03-00-098-115-015	0.00	0.00	424.84	424.84	0.00	0.00	424.84
03-00-099-114-020	0.00	0.00	545.16	545.16	0.00	0.00	545.16
03-00-103-112-006	0.00	0.00	1,100.16	1,100.16	0.00	0.00	1,100.16
	0.00	**0.00**	**17,128.19**	**17,128.19**	**0.00**	**0.00**	**17,128.19**

Project # 40574 - LCity, Delq Util, Cert 5/28/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-218-001	0.00	0.00	1,054.52	1,054.52	0.00	0.00	1,054.52

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40574 - LCity, Delq Util, Cert 5/28/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-117-017	0.00	0.00	1,385.56	1,385.56	0.00	0.00	1,385.56
02-01-006-139-023	0.00	0.00	737.48	737.48	0.00	0.00	737.48
02-01-006-187-005	0.00	0.00	741.62	741.62	0.00	0.00	741.62
02-02-004-104-032	0.00	0.00	1,010.88	1,010.88	0.00	0.00	1,010.88
02-02-004-105-008	0.00	0.00	794.44	794.44	0.00	0.00	794.44
02-02-008-102-029	0.00	0.00	796.74	796.74	0.00	0.00	796.74
02-02-012-114-055	0.00	0.00	1,010.80	1,010.80	0.00	0.00	1,010.80
03-00-055-114-007	0.00	0.00	634.03	634.03	0.00	0.00	634.03
03-00-057-103-013	0.00	0.00	1,370.88	1,370.88	0.00	0.00	1,370.88
03-00-057-107-006	0.00	0.00	35.53	35.53	0.00	0.00	35.53
03-00-094-105-020	0.00	0.00	695.67	695.67	0.00	0.00	695.67
03-00-094-106-028	0.00	0.00	1,696.32	1,696.32	0.00	0.00	1,696.32
03-00-103-104-017	0.00	0.00	250.00	250.00	0.00	0.00	250.00
05-00-058-000-303	0.00	0.00	397.44	397.44	0.00	0.00	397.44
05-00-100-000-024	0.00	0.00	2,209.92	2,209.92	0.00	0.00	2,209.92
	0.00	**0.00**	**14,821.83**	**14,821.83**	**0.00**	**0.00**	**14,821.83**

Project # 40576 - LCity, Delq Util, Cert 6/11/20 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-103-066	0.00	0.00	1,619.14	1,619.14	0.00	0.00	1,619.14
02-01-006-110-014	0.00	0.00	2,266.74	2,266.74	0.00	0.00	2,266.74
02-01-006-114-025	0.00	0.00	1,497.56	1,497.56	0.00	0.00	1,497.56
02-02-029-103-004	0.00	0.00	1,114.30	1,114.30	0.00	0.00	1,114.30
02-03-005-101-035	0.00	0.00	809.02	809.02	0.00	0.00	809.02
03-00-078-105-004	0.00	0.00	114.19	114.19	0.00	0.00	114.19
03-00-080-114-010	0.00	0.00	933.22	933.22	0.00	0.00	933.22

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40576 - LCity, Delq Util, Cert 6/11/20 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-105-004	0.00	0.00	1,228.84	1,228.84	0.00	0.00	1,228.84
03-00-081-111-018	0.00	0.00	1,656.96	1,656.96	0.00	0.00	1,656.96
03-00-082-110-019	0.00	0.00	258.87	258.87	0.00	0.00	258.87
03-00-094-105-017	0.00	0.00	1,457.80	1,457.80	0.00	0.00	1,457.80
03-00-100-117-002	0.00	0.00	1,187.50	1,187.50	0.00	0.00	1,187.50
03-00-101-111-013	0.00	0.00	66.19	66.19	0.00	0.00	66.19
03-00-101-117-034	0.00	0.00	1,022.38	1,022.38	0.00	0.00	1,022.38
	0.00	**0.00**	**15,232.71**	**15,232.71**	**0.00**	**0.00**	**15,232.71**

Project # 40578 - LCity, Delq Util, Cert 6/18/20 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-139-003	0.00	0.00	2,030.58	2,030.58	0.00	0.00	2,030.58
02-01-003-188-002	0.00	0.00	1,330.20	1,330.20	0.00	0.00	1,330.20
02-01-003-231-008	0.00	0.00	1,793.30	1,793.30	0.00	0.00	1,793.30
02-01-003-258-015	0.00	0.00	393.21	393.21	0.00	0.00	393.21
02-01-005-115-012	0.00	0.00	981.38	981.38	0.00	0.00	981.38
02-01-006-180-021	0.00	0.00	1,993.38	1,993.38	0.00	0.00	1,993.38
02-01-006-181-005	0.00	0.00	933.07	933.07	0.00	0.00	933.07
02-02-012-113-009	0.00	0.00	1,304.22	1,304.22	0.00	0.00	1,304.22
02-02-016-113-001	0.00	0.00	407.06	407.06	0.00	0.00	407.06
02-02-025-121-019	0.00	0.00	1,574.00	1,574.00	0.00	0.00	1,574.00
03-00-098-128-024	0.00	0.00	347.92	347.92	0.00	0.00	347.92
03-00-103-117-024	0.00	0.00	1,471.06	1,471.06	0.00	0.00	1,471.06
03-00-103-127-002	0.00	0.00	565.63	565.63	0.00	0.00	565.63

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40578 - LCity, Delq Util, Cert 6/18/20 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-080-105-014	0.00	0.00	628.86	628.86	0.00	0.00	628.86
	0.00	**0.00**	**15,753.87**	**15,753.87**	**0.00**	**0.00**	**15,753.87**
Totals for: 54470	81,750.33	14,825.82	135,980.89	232,557.04	0.00	0.00	232,557.04

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	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-126	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-129	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-131	0.00	55.00	50.00	105.00	0.00	0.00	105.00
07-00-028-101-132	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-133	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-134	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-135	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-136	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-138	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-140	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-141	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-143	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-144	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-145	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-146	0.00	0.00	50.00	50.00	0.00	0.00	50.00

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-147	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-148	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-149	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-150	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-151	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-152	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-153	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-154	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-155	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-156	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-157	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-158	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-159	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-160	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-161	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-162	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-163	0.00	0.00	50.00	50.00	0.00	0.00	50.00
07-00-028-101-178	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-179	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-180	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-181	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-182	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-183	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-184	0.00	0.00	19.23	19.23	0.00	0.00	19.23
07-00-028-101-187	0.00	0.00	16.38	16.38	0.00	0.00	16.38

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-188	0.00	0.00	16.38	16.38	0.00	0.00	16.38
07-00-028-101-189	0.00	0.00	16.38	16.38	0.00	0.00	16.38
07-00-028-101-190	0.00	0.00	16.38	16.38	0.00	0.00	16.38
07-00-028-101-191	0.00	0.00	16.38	16.38	0.00	0.00	16.38
07-00-028-101-193	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-194	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-196	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-197	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-198	0.00	15.20	13.82	29.02	0.00	0.00	29.02
07-00-028-101-199	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-201	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-202	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-203	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-204	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-205	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-206	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-207	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-208	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-209	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-210	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-211	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-212	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-213	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-215	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-028-101-216	0.00	0.00	13.82	13.82	0.00	0.00	13.82

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-217	0.00	0.00	13.82	13.82	0.00	0.00	13.82
07-00-031-000-070	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-072	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-074	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-076	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-077	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-078	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-079	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-080	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-083	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-084	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-085	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-086	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-087	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-088	0.00	31.02	28.20	59.22	0.00	0.00	59.22
07-00-031-000-090	0.00	0.00	64.89	64.89	0.00	0.00	64.89
07-00-031-000-092	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-093	0.00	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-095	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-097	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-099	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-100	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-101	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-102	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-103	0.00	0.00	45.61	45.61	0.00	0.00	45.61

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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
07-00-031-000-106	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-107	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-108	0.00	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-109	0.00	65.26	59.33	124.59	0.00	0.00	124.59
07-00-031-000-114	0.00	0.00	45.61	45.61	0.00	0.00	45.61
07-00-031-000-121	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-122	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-123	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-124	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-125	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-126	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-128	0.00	0.00	45.50	45.50	0.00	0.00	45.50
07-00-031-000-133	0.00	0.00	68.20	68.20	0.00	0.00	68.20
07-00-032-000-077	0.00	0.00	18.88	18.88	0.00	0.00	18.88
07-00-032-000-080	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-082	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-086	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-089	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-091	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-093	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-096	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-097	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-098	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-099	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-100	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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Special Assessment Cash Report
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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
07-00-032-000-102	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-103	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-105	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-106	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-107	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-109	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-110	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-111	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-112	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-113	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-115	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-116	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-117	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-118	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-121	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-122	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-123	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-126	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-131	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-132	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-133	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-135	0.00	0.00	28.35	28.35	0.00	0.00	28.35
07-00-032-000-136	0.00	0.00	28.35	28.35	0.00	0.00	28.35
07-00-032-000-141	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-142	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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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
07-00-032-000-143	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-144	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-145	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-150	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-154	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-155	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-157	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-158	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-163	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-164	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-166	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-169	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-170	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-172	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-174	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-175	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-176	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-179	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-180	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-193	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-194	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-195	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-196	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-198	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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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
07-00-032-000-200	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	37.22	0.00	37.22	0.00	0.00	37.22
07-00-032-000-204	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-207	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-208	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-209	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-210	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-211	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-212	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-213	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-220	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-221	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-222	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-224	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-225	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-226	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-227	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-228	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-230	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-232	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-233	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-235	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-236	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-237	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-238	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-240	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-241	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-242	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-243	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-244	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-245	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-246	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-247	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-248	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-249	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-250	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-252	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-253	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-254	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-255	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-256	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-257	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-258	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-259	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-260	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-261	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-262	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-263	0.00	0.00	40.53	40.53	0.00	0.00	40.53

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-264	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-267	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-268	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-269	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-270	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-271	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-272	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-273	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-274	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-275	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-276	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-278	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-280	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-281	70.74	0.00	0.00	70.74	0.00	0.00	70.74
07-00-032-000-282	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-284	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-285	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-286	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-287	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-288	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-289	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-290	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-291	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-292	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-293	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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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
07-00-032-000-294	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-297	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-300	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-301	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-302	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-303	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-304	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-305	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-306	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-307	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-309	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-311	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-312	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-313	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-314	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-315	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-316	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-317	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-318	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-319	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-320	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-321	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-326	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-327	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-328	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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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
07-00-032-000-329	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-330	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-331	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-334	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-336	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-338	0.00	0.00	13.68	13.68	0.00	0.00	13.68
07-00-032-000-340	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-343	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-344	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-345	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-346	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-349	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-351	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-353	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-354	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-356	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-359	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-360	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-361	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-363	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-364	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-370	0.00	0.00	40.53	40.53	0.00	0.00	40.53
07-00-032-000-371	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-375	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-376	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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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
07-00-032-000-377	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-379	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-381	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-383	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-384	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-385	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-387	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-394	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-395	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-396	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-397	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-398	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-406	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-407	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-408	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-409	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-410	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-411	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-412	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-414	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-415	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-416	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-417	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-418	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-419	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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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
07-00-032-000-420	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-421	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-422	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-423	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-424	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-425	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-426	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-427	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-430	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-431	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-432	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-436	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-437	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-438	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-440	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-441	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-442	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-443	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-447	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-448	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-449	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-450	0.00	0.00	29.62	29.62	0.00	0.00	29.62

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Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-451	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-452	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-453	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-456	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-457	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-458	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-459	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-460	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-461	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-462	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-463	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-464	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-469	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-470	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-471	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-473	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-474	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-475	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-476	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-477	0.00	0.00	33.84	33.84	0.00	0.00	33.84

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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	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-479	0.00	0.00	33.84	33.84	0.00	0.00	33.84
07-00-032-000-480	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-481	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-482	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-483	0.00	32.58	29.62	62.20	0.00	0.00	62.20
07-00-032-000-484	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-485	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-488	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-489	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-492	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-494	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-495	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-497	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-499	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-500	0.00	0.00	29.62	29.62	0.00	0.00	29.62
07-00-032-000-514	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-515	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-525	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-543	0.00	0.00	24.21	24.21	0.00	0.00	24.21

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-544	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-545	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-546	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-549	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-550	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-552	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-553	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-554	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-555	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-556	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-557	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-032-000-559	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-560	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-561	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-562	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-563	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-564	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-565	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-567	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-568	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-569	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-570	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-571	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-572	0.00	0.00	34.46	34.46	0.00	0.00	34.46

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-573	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-574	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-575	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-576	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-577	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-578	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-579	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-580	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-581	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-583	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-584	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-586	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-587	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-593	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-594	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-595	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-596	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-598	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-599	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-600	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-032-000-648	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-649	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-650	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-651	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-652	0.00	0.00	4.37	4.37	0.00	0.00	4.37

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-653	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-654	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-655	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-657	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-658	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-659	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-661	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-662	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-663	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-664	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	0.00	4.37	4.37	0.00	0.00	4.37
07-00-032-000-673	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-674	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-675	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-676	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-677	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-678	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-679	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-680	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-682	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-683	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-684	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-685	0.00	0.00	7.13	7.13	0.00	0.00	7.13

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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
07-00-032-000-686	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-687	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-688	0.00	0.00	7.13	7.13	0.00	0.00	7.13
07-00-032-000-689	0.00	0.00	7.14	7.14	0.00	0.00	7.14
07-00-033-101-003	0.00	0.00	2,137.51	2,137.51	0.00	0.00	2,137.51
07-00-033-101-017	0.00	0.00	142.68	142.68	0.00	0.00	142.68
07-00-033-101-028	0.00	0.00	1,303.58	1,303.58	0.00	0.00	1,303.58
07-00-033-101-032	0.00	0.00	661.52	661.52	0.00	0.00	661.52
07-00-033-101-034	0.00	0.00	4,762.41	4,762.41	0.00	0.00	4,762.41
07-00-033-101-035	0.00	0.00	490.77	490.77	0.00	0.00	490.77
07-00-033-101-036	0.00	0.00	79.25	79.25	0.00	0.00	79.25
07-00-033-101-037	0.00	0.00	672.66	672.66	0.00	0.00	672.66
07-00-033-102-004	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-005	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-006	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-007	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-008	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-009	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-010	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-011	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-012	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-013	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-014	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-015	0.00	0.00	40.31	40.31	0.00	0.00	40.31
07-00-033-102-016	0.00	0.00	40.31	40.31	0.00	0.00	40.31

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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
07-00-033-102-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-020	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-021	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-022	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-102-023	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-033-102-024	0.00	0.00	130.82	130.82	0.00	0.00	130.82
07-00-033-102-025	0.00	0.00	129.10	129.10	0.00	0.00	129.10
07-00-033-103-002	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-003	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-004	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-005	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-006	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-007	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-008	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-009	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-010	0.00	0.00	46.72	46.72	0.00	0.00	46.72
07-00-033-103-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-017	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-019	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-020	0.00	0.00	29.82	29.82	0.00	0.00	29.82

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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
07-00-033-103-021	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-022	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-023	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-024	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-025	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-026	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-030	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-031	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-032	0.00	23.57	21.43	45.00	0.00	0.00	45.00
07-00-033-103-033	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-034	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-035	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-036	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-037	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-038	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-040	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-041	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-042	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-043	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-044	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-103-045	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-002	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-003	0.00	0.00	29.82	29.82	0.00	0.00	29.82

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Special Assessment Cash Report
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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
07-00-033-104-004	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-006	0.00	0.00	29.82	29.82	0.00	0.00	29.82
07-00-033-104-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-019	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-020	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-021	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-022	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-024	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-025	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-026	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-027	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-028	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-029	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-031	0.00	23.57	0.00	23.57	0.00	0.00	23.57
07-00-033-104-033	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-034	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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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
07-00-033-104-035	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-036	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-037	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-038	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-039	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-046	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-104-047	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-048	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-049	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-050	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-051	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-054	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-055	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-056	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-057	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-058	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-059	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-060	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-061	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-062	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-063	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-064	0.00	0.00	20.96	20.96	0.00	0.00	20.96
07-00-033-104-065	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-066	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-067	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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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
07-00-033-104-068	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-069	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-072	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-104-074	0.00	0.00	30.42	30.42	0.00	0.00	30.42
07-00-033-105-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-015	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-016	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-017	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-018	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-020	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-021	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-105-022	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-023	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-024	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-025	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-105-026	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-016	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-017	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-018	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-106-021	0.00	26.61	24.19	50.80	0.00	0.00	50.80
07-00-033-107-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-107-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-107-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-001	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-108-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-002	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-003	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-005	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-006	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-007	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-008	0.00	0.00	47.39	47.39	0.00	0.00	47.39

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-109-009	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-010	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-011	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-012	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-013	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-109-014	0.00	0.00	47.39	47.39	0.00	0.00	47.39
07-00-033-110-003	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-004	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-005	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-006	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-007	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-110-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-020	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-110-021	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-111-001	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-002	0.00	0.00	30.68	30.68	0.00	0.00	30.68

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Special Assessment Cash Report
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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
07-00-033-111-004	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-005	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-006	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-007	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-111-008	0.00	0.00	34.46	34.46	0.00	0.00	34.46
07-00-033-112-001	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-002	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-003	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-006	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-008	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-009	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-010	0.00	0.00	32.46	32.46	0.00	0.00	32.46
07-00-033-112-011	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-012	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-014	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-112-018	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-019	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-020	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-022	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-023	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-024	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-025	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-026	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-027	0.00	0.00	27.03	27.03	0.00	0.00	27.03

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-028	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-030	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-031	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-033	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-034	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-035	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-036	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-037	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-038	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-040	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-041	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-042	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-112-045	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-046	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-047	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-048	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-049	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-050	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-051	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-052	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-053	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-112-055	0.00	0.00	21.01	21.01	0.00	0.00	21.01
07-00-033-112-056	0.00	0.00	21.01	21.01	0.00	0.00	21.01
07-00-033-112-057	0.00	0.00	21.01	21.01	0.00	0.00	21.01
07-00-033-112-060	0.00	0.00	19.46	19.46	0.00	0.00	19.46

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Special Assessment Cash Report
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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
07-00-033-112-062	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-112-063	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-112-064	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-112-065	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-112-066	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-112-067	0.00	0.00	1,592.45	1,592.45	0.00	0.00	1,592.45
07-00-033-113-002	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-113-003	0.00	0.00	30.68	30.68	0.00	0.00	30.68
07-00-033-113-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-113-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-113-008	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-009	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-010	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-011	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-012	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-013	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-014	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-016	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-017	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-018	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-019	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-021	0.00	21.41	19.46	40.87	0.00	0.00	40.87
07-00-033-113-023	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-024	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-025	0.00	0.00	19.46	19.46	0.00	0.00	19.46

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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
07-00-033-113-026	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-027	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-028	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-029	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-030	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-031	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-032	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-033	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-037	0.00	0.00	19.41	19.41	0.00	0.00	19.41
07-00-033-114-001	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-002	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-114-017	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-114-018	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-114-019	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-114-020	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-114-021	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-114-022	0.00	0.00	331.16	331.16	0.00	0.00	331.16

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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
07-00-033-115-003	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-010	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-014	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-015	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-016	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-017	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-018	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-019	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-115-020	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-021	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-022	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-024	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-025	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-031	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-032	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-033	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-115-034	0.00	0.00	30.42	30.42	0.00	0.00	30.42
07-00-033-115-035	0.00	0.00	30.42	30.42	0.00	0.00	30.42
07-00-033-115-036	0.00	0.00	30.42	30.42	0.00	0.00	30.42

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-115-037	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-038	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-040	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-041	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-042	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-043	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-044	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-115-045	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-116-001	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-116-002	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-116-006	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-007	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-008	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-009	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-010	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-011	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-012	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-013	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-014	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-015	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-016	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-116-017	0.00	0.00	21.10	21.10	0.00	0.00	21.10
07-00-033-117-002	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-003	0.00	0.00	26.95	26.95	0.00	0.00	26.95
07-00-033-117-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-117-005	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-006	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-007	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-008	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-009	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-011	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-012	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-019	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-020	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-021	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-022	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-025	0.00	0.00	122.04	122.04	0.00	0.00	122.04
07-00-033-117-026	0.00	0.00	21.49	21.49	0.00	0.00	21.49
07-00-033-117-027	0.00	0.00	30.42	30.42	0.00	0.00	30.42
07-00-033-117-028	0.00	0.00	30.42	30.42	0.00	0.00	30.42
07-00-033-117-029	0.00	0.00	30.42	30.42	0.00	0.00	30.42
07-00-033-118-001	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-118-002	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-118-003	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-118-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-001	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-002	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-003	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-119-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-120-001	582.37	572.92	520.84	1,676.13	0.00	0.00	1,676.13
07-00-033-124-001	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-124-003	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-124-005	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-033-124-006	0.00	0.00	27.03	27.03	0.00	0.00	27.03
07-00-034-000-007	0.00	0.00	133.52	133.52	0.00	0.00	133.52
07-00-034-000-098	0.00	0.00	179.55	179.55	0.00	0.00	179.55
07-00-034-000-121	0.00	0.00	754.56	754.56	0.00	0.00	754.56
07-00-034-000-130	0.00	0.00	149.84	149.84	0.00	0.00	149.84
07-00-035-102-076	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-077	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-078	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-079	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-081	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-102-103	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-104	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-105	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-106	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-107	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-108	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-109	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-110	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-111	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-112	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-113	0.00	0.00	31.36	31.36	0.00	0.00	31.36

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Special Assessment Cash Report
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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
07-00-035-102-114	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-115	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-116	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-117	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-118	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-119	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-120	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-121	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-122	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-123	0.00	0.00	31.36	31.36	0.00	0.00	31.36
07-00-035-102-124	0.00	0.00	31.32	31.32	0.00	0.00	31.32
07-00-035-102-127	0.00	0.00	1,363.58	1,363.58	0.00	0.00	1,363.58
07-00-035-102-129	0.00	0.00	143.73	143.73	0.00	0.00	143.73
07-00-035-102-130	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-131	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-133	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-134	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-135	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-136	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-137	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-138	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-139	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-140	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-141	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-142	0.00	0.00	33.87	33.87	0.00	0.00	33.87

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-143	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-144	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-145	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-146	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-147	0.00	33.88	33.87	67.75	0.00	0.00	67.75
07-00-035-102-148	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-149	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-150	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-151	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-152	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-153	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-154	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-155	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-158	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-159	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-160	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-161	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-162	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-163	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-164	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-165	0.00	37.27	33.87	71.14	0.00	0.00	71.14
07-00-035-102-166	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-167	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-169	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-170	0.00	37.27	33.87	71.14	0.00	0.00	71.14

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-171	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-172	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-173	0.00	37.27	33.87	71.14	0.00	0.00	71.14
07-00-035-102-174	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-175	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-176	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-178	0.00	1,759.33	1,599.38	3,358.71	0.00	0.00	3,358.71
07-00-035-104-002	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-006	0.00	74.13	67.39	141.52	0.00	0.00	141.52
07-00-035-104-013	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-017	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-018	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-020	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-021	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-022	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-024	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-025	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-031	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-033	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-035	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-037	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-038	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-039	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-040	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-041	0.00	0.00	67.39	67.39	0.00	0.00	67.39

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Special Assessment Cash Report
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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
07-00-035-104-042	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-043	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-045	0.00	0.00	67.39	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	0.00	53.01	53.01	0.00	0.00	53.01
07-00-036-000-054	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-056	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-058	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-059	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-061	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-062	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-063	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-065	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-066	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-077	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-079	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-082	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-098	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-099	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-115	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-116	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-117	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-140	0.00	0.00	41.95	41.95	0.00	0.00	41.95

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Special Assessment Cash Report
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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
07-00-036-000-145	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-147	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-148	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-149	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-150	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-161	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-163	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-165	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-177	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-179	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-180	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-181	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-182	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	0.00	38.04	38.04	0.00	-38.04	0.00
07-00-036-000-192	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-193	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	0.00	41.95	41.95	0.00	0.00	41.95
07-00-036-000-252	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-255	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	0.00	38.04	38.04	0.00	0.00	38.04

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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
07-00-036-000-260	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-262	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-263	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-265	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-267	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-268	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-270	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-271	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-277	0.00	0.00	14.12	14.12	0.00	0.00	14.12
07-00-036-000-279	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-280	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-281	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-282	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-283	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-284	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-285	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-286	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-000-287	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-701-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-702-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-702-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04

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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
07-00-036-703-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-005	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-703-006	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-006	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-704-008	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-705-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-707-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-708-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-708-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-003	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-709-004	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-710-001	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-036-710-002	0.00	0.00	38.04	38.04	0.00	0.00	38.04
07-00-037-000-072	0.00	0.00	51.46	51.46	0.00	0.00	51.46
07-00-037-000-073	0.00	0.00	51.46	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-076	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	0.00	36.63	36.63	0.00	0.00	36.63

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Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-078	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	0.00	36.63	36.63	0.00	0.00	36.63
07-00-037-000-080	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-081	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-082	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-083	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-084	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-085	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-086	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-087	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-089	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-090	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-091	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-093	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-095	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-096	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-097	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-098	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-099	0.00	36.72	36.72	73.44	0.00	0.00	73.44
07-00-037-000-100	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-101	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-102	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-103	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-104	0.00	0.00	36.72	36.72	0.00	0.00	36.72

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-105	0.00	0.00	36.72	36.72	0.00	0.00	36.72
07-00-037-000-427	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-428	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-429	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-430	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-432	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-433	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-434	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-435	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-436	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-437	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-438	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-439	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-440	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-441	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-442	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-443	0.00	0.00	19.35	19.35	0.00	0.00	19.35
07-00-037-000-653	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-654	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-655	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-656	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-657	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-658	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-659	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-660	0.00	0.00	19.33	19.33	0.00	0.00	19.33

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-661	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-662	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-663	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-664	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-665	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-666	0.00	19.34	19.33	38.67	0.00	0.00	38.67
07-00-037-000-667	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-668	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-669	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-670	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-671	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-672	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-673	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-674	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-675	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-676	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-677	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-678	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-679	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-680	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-037-000-683	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-684	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-685	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-686	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-687	0.00	0.00	16.59	16.59	0.00	0.00	16.59

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-688	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-689	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-690	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-691	0.00	18.25	16.59	34.84	0.00	0.00	34.84
07-00-037-000-693	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-694	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-695	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-697	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-698	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-699	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-700	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-701	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-702	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-703	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-704	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-705	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-706	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-707	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-708	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-709	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-710	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-711	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-712	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-713	0.00	0.00	16.59	16.59	0.00	0.00	16.59
07-00-037-000-714	0.00	0.00	16.59	16.59	0.00	0.00	16.59

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-795	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-796	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-797	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-798	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-799	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-800	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-801	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-802	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-803	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-804	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-805	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-806	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-807	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-808	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-809	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-810	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-811	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-812	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-813	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-814	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-815	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-816	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-817	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-818	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-819	0.00	0.00	16.74	16.74	0.00	0.00	16.74

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Special Assessment Cash Report
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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
07-00-037-000-820	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-821	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-822	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-823	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-824	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-825	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-826	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-827	0.00	0.00	8.21	8.21	0.00	0.00	8.21
07-00-037-000-828	0.00	0.00	16.74	16.74	0.00	0.00	16.74
07-00-037-000-894	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-895	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-896	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-897	0.00	20.11	18.27	38.38	0.00	0.00	38.38
07-00-037-000-898	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-899	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-900	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-901	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-902	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-903	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-904	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-905	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-906	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-907	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-908	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-909	0.00	0.00	18.27	18.27	0.00	0.00	18.27

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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
07-00-037-000-910	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-911	20.43	20.11	18.27	58.81	0.00	0.00	58.81
07-00-037-000-912	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-913	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-914	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-915	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-916	0.00	0.00	16.40	16.40	0.00	0.00	16.40
07-00-037-000-917	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-918	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-919	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-920	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-921	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-922	0.00	0.00	18.28	18.28	0.00	0.00	18.28
07-00-037-000-923	0.00	0.00	18.28	18.28	0.00	0.00	18.28
07-00-037-000-924	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-925	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-926	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-927	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-928	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-038-000-136	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-137	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-138	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-139	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-140	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-141	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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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
07-00-038-000-142	0.00	0.00	43.42	43.42	0.00	0.00	43.42
07-00-038-000-143	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-144	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-146	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-167	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-168	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-178	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-182	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-183	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-184	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-185	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-186	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-187	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-188	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-189	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-190	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-191	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-193	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-194	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-195	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-196	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-197	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-198	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-200	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-201	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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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
07-00-038-000-202	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-203	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-204	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-205	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-209	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-218	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-219	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-220	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-221	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-222	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-223	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-224	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-225	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-226	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-227	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-228	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-229	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-230	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-231	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-232	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-233	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-234	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-235	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-236	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-237	0.00	0.00	63.36	63.36	0.00	0.00	63.36

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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
07-00-038-000-238	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-239	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-240	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-241	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-242	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-243	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-244	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-245	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-246	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-247	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-248	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-249	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-250	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-251	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-252	0.00	69.70	63.36	133.06	0.00	0.00	133.06
07-00-038-000-254	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-304	0.00	0.00	63.36	63.36	0.00	0.00	63.36
07-00-038-000-326	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-038-000-327	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-038-000-328	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-038-000-329	0.00	0.00	19.33	19.33	0.00	0.00	19.33
07-00-039-000-013	0.00	0.00	253.06	253.06	0.00	0.00	253.06
07-00-039-000-019	0.00	0.00	119.63	119.63	0.00	0.00	119.63
07-00-040-000-018	0.00	0.00	438.91	438.91	0.00	0.00	438.91
07-00-040-000-036	0.00	0.00	24.19	24.19	0.00	0.00	24.19

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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
07-00-040-000-059	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-060	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-061	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-062	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-063	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-064	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-067	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-068	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-069	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-070	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-071	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-072	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-074	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-075	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-076	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-078	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-079	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-081	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-083	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-084	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-085	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-086	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-087	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-088	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-089	0.00	0.00	24.07	24.07	0.00	0.00	24.07

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Political Subdivision: 55610 - N RIDGEVILLE CITY

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Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-040-000-090	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-091	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-092	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-093	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-094	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-095	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-096	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-097	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-102	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-105	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-106	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-107	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-108	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-109	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-111	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-113	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-115	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-117	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-119	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-120	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-121	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-122	0.00	26.61	21.77	48.38	0.00	0.00	48.38
07-00-040-000-123	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-124	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-126	0.00	0.00	24.19	24.19	0.00	0.00	24.19

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-040-000-127	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-128	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-130	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-133	0.00	26.61	24.19	50.80	0.00	0.00	50.80
07-00-040-000-134	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-136	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-137	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-138	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-140	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-141	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-142	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-144	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-146	0.00	26.61	24.19	50.80	0.00	0.00	50.80
07-00-040-000-147	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-148	0.00	0.00	23.74	23.74	0.00	0.00	23.74
07-00-042-101-032	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-101-036	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-037	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-038	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-039	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-101-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-041	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-042	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-043	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-101-044	0.00	0.00	45.29	45.29	0.00	0.00	45.29

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-048	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-101-049	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-050	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-051	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-052	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-053	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-054	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-055	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-056	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-057	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-059	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-060	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-061	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-062	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-063	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-064	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-065	0.00	0.00	36.20	36.20	0.00	0.00	36.20
07-00-042-101-067	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-068	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-069	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-070	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-071	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-072	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-073	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-074	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-075	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-076	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-077	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-078	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-079	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-080	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-081	0.00	0.00	32.57	32.57	0.00	-32.57	0.00
07-00-042-101-082	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-083	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-084	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-085	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-086	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-087	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-088	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-089	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-090	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-092	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-093	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-094	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-095	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-096	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-097	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-098	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-099	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-100	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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Special Assessment Cash Report
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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	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-102	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-103	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-104	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-105	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-106	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-107	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-108	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-109	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-008	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-009	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-010	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-011	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-015	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-016	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-020	0.00	0.00	36.66	36.66	0.00	0.00	36.66

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-102-022	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-023	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-024	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-025	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-026	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-027	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-030	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-102-031	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-011	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-015	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-019	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-020	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-021	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-022	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-023	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-025	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-026	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-027	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-028	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-030	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-103-031	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66

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Special Assessment Cash Report
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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
07-00-042-104-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-011	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-012	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-013	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-015	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-016	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-018	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-028	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-030	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-031	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-033	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-034	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-035	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-036	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-037	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-038	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-104-040	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-041	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-104-042	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-006	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-105-011	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-012	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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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
07-00-042-105-014	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-015	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-016	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-105-017	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-106-004	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-106-005	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-106-013	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-106-014	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-107-003	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-007	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-008	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-009	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-010	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-012	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-013	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-014	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-016	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-017	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-018	0.00	0.00	36.66	36.66	0.00	0.00	36.66
07-00-042-107-023	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-107-025	0.00	35.83	32.57	68.40	0.00	0.00	68.40
07-00-042-107-026	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52

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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
07-00-042-108-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-018	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-019	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-020	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-021	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-022	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-023	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-024	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-025	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-026	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-027	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-028	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-029	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-030	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-031	0.00	35.83	0.00	35.83	0.00	0.00	35.83
07-00-042-108-032	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-033	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-034	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-035	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-036	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-037	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-038	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-039	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-040	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-041	0.00	0.00	32.57	32.57	0.00	0.00	32.57

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-042	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-043	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-044	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-045	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-046	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-047	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-049	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-050	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-051	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-052	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-053	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-108-055	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-109-003	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-109-005	0.00	39.07	35.52	74.59	0.00	0.00	74.59
07-00-042-109-006	0.00	39.07	35.52	74.59	0.00	0.00	74.59
07-00-042-109-008	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-018	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-019	0.00	0.00	35.52	35.52	0.00	0.00	35.52

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-109-020	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-110-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	0.00	32.57	32.57	0.00	0.00	32.57
07-00-042-111-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-004	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-005	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-006	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-007	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-008	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-009	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-010	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-011	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-012	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-013	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-014	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-111-015	0.00	0.00	35.52	35.52	0.00	0.00	35.52

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-111-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-002	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-003	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-004	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-113-001	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-004	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-005	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-006	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-007	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-008	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-009	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-010	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-011	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-012	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-013	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-014	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-015	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-016	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-017	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-018	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-019	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-021	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-024	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-025	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-113-026	0.00	0.00	14.47	14.47	0.00	0.00	14.47

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-027	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-028	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-029	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-030	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-031	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-034	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-035	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-036	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-037	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-039	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-040	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-041	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-042	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-043	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-044	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-045	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-046	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-047	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-048	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-049	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-050	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-051	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-052	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-053	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-113-054	0.00	0.00	14.47	14.47	0.00	0.00	14.47

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-114-002	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-003	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-004	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-005	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-008	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-009	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-010	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-114-011	169.03	73.78	67.07	309.88	0.00	0.00	309.88
07-00-042-114-014	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-002	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-003	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-006	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-007	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-008	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-009	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-010	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-011	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-012	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-013	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-014	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-015	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-016	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-017	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-018	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-115-019	0.00	0.00	14.47	14.47	0.00	0.00	14.47

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-021	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-022	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-025	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-026	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-027	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-028	0.00	49.82	45.29	95.11	0.00	0.00	95.11
07-00-042-115-029	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-030	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-033	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-034	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-036	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-037	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-038	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-039	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-041	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-115-044	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-045	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-046	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-047	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-048	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-049	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-050	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-052	0.00	0.00	27.34	27.34	0.00	0.00	27.34

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-053	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-054	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-055	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-056	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-057	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-058	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-059	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-060	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-061	0.00	0.00	67.07	67.07	0.00	0.00	67.07
07-00-042-115-066	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-068	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-069	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-070	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-071	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-072	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-074	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-075	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-076	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-077	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-078	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-079	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-080	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-081	0.00	0.00	27.34	27.34	0.00	0.00	27.34
07-00-042-115-085	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-086	0.00	0.00	26.54	26.54	0.00	0.00	26.54

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-087	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-088	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-089	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-090	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-091	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-092	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-093	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-094	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-095	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-096	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-097	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-098	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-099	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-100	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-101	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-102	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-104	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-105	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-115-108	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-109	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-110	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-111	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-112	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-113	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-114	0.00	0.00	12.56	12.56	0.00	0.00	12.56

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-115	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-116	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-117	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-118	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-123	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-124	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-125	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-126	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-127	0.00	0.00	12.56	12.56	0.00	0.00	12.56
07-00-042-115-132	4,948.34	0.00	0.00	4,948.34	0.00	0.00	4,948.34
07-00-042-115-137	0.00	0.00	21.60	21.60	0.00	0.00	21.60
07-00-042-115-138	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-139	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-140	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-141	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-142	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-143	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-144	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-145	0.00	0.00	11.57	11.57	0.00	0.00	11.57
07-00-042-115-146	0.00	0.00	33.76	33.76	0.00	0.00	33.76
07-00-042-115-148	0.00	0.00	33.76	33.76	0.00	0.00	33.76

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-149	0.00	0.00	33.76	33.76	0.00	0.00	33.76
07-00-042-115-150	0.00	0.00	33.76	33.76	0.00	0.00	33.76
07-00-042-116-002	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-003	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-004	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-005	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-006	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-007	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-008	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-009	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-010	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-011	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-012	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-013	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-014	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-015	0.00	0.00	14.47	14.47	0.00	0.00	14.47
07-00-042-116-017	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-018	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-019	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-024	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-025	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-026	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-027	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-028	0.00	0.00	45.29	45.29	0.00	0.00	45.29

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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
07-00-042-116-029	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-030	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-031	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-032	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-033	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-034	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-035	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-036	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-037	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-039	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-040	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-042	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-116-043	0.00	0.00	45.29	45.29	0.00	0.00	45.29
07-00-042-117-001	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-002	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-003	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-004	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-005	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-006	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-007	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-117-008	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-001	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-002	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-003	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-004	0.00	0.00	26.54	26.54	0.00	0.00	26.54

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-118-005	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-042-118-006	0.00	0.00	26.54	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	0.00	2,119.34	2,119.34	0.00	0.00	2,119.34
07-00-043-102-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-008	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-015	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-018	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-020	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-022	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-023	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-024	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-026	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-029	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-030	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-031	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-032	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-034	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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Special Assessment Cash Report
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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
07-00-043-102-038	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-043	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-047	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-048	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-050	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-053	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-055	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-057	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-058	0.00	42.63	38.75	81.38	0.00	0.00	81.38
07-00-043-102-059	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-060	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-061	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-012	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-016	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-023	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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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
07-00-043-103-027	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-047	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-048	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-050	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-051	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-053	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-055	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-056	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-103-057	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-058	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-059	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-062	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-063	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-064	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-065	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-066	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-067	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-068	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-070	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-071	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-077	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-078	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-080	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-081	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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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
07-00-043-103-083	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-084	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-085	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-103-089	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-103-090	0.00	0.00	69.80	69.80	0.00	0.00	69.80
07-00-043-104-003	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-006	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-008	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-009	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-010	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-015	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-016	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-017	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-023	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-024	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-026	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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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
07-00-043-104-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-033	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-038	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-039	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-041	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-042	0.00	46.43	42.21	88.64	0.00	0.00	88.64
07-00-043-104-045	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-046	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-052	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-053	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-054	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-055	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-056	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-057	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-059	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-060	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-061	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-062	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-104-064	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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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
07-00-043-104-066	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-003	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-006	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-008	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-009	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-013	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-016	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-018	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-020	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-023	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-025	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-026	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-030	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-034	0.00	0.00	42.21	42.21	0.00	-42.21	0.00
07-00-043-105-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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Project # **30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-037	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-038	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-043	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-045	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-046	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-049	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-050	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-051	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-052	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-054	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-060	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-062	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-002	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	0.00	42.21	42.21	0.00	0.00	42.21

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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
07-00-043-106-017	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-018	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-019	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-021	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-034	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-106-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-106-036	0.00	0.00	42.21	42.21	0.00	0.00	42.21
07-00-043-107-001	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-003	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-107-013	0.00	0.00	38.75	38.75	0.00	0.00	38.75

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Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-108-002	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-004	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-005	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-006	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-007	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-009	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-010	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-011	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-013	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-014	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-016	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-017	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-108-019	0.00	0.00	38.75	38.75	0.00	0.00	38.75
	5,790.91	**3,597.88**	**87,612.81**	**97,001.60**	**0.00**	**-112.82**	**96,888.78**

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	0.00	359.56	359.56	0.00	0.00	359.56
07-00-014-105-118	0.00	0.00	347.09	347.09	0.00	0.00	347.09
07-00-045-101-049	0.00	0.00	347.09	347.09	0.00	0.00	347.09
07-00-045-110-032	0.00	0.00	359.56	359.56	0.00	0.00	359.56
07-00-046-104-008	0.00	0.00	347.09	347.09	0.00	0.00	347.09
07-00-046-105-004	0.00	0.00	359.56	359.56	0.00	0.00	359.56
	0.00	**0.00**	**2,119.95**	**2,119.95**	**0.00**	**0.00**	**2,119.95**

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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	0.00	55.95	55.95	0.00	0.00	55.95
07-00-004-109-004	0.00	0.00	55.95	55.95	0.00	0.00	55.95
	0.00	**0.00**	**111.90**	**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	0.00	359.56	359.56	0.00	0.00	359.56
07-00-045-110-016	0.00	0.00	368.54	368.54	0.00	0.00	368.54
07-00-046-106-016	0.00	0.00	368.54	368.54	0.00	0.00	368.54
	0.00	**0.00**	**1,096.64**	**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	0.00	253.66	253.66	0.00	0.00	253.66
07-00-002-102-032	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-002-102-044	0.00	0.00	247.23	247.23	0.00	0.00	247.23
07-00-002-102-050	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-002-102-051	0.00	0.00	253.66	253.66	0.00	0.00	253.66
07-00-003-102-090	739.88	0.00	281.13	1,021.01	0.00	0.00	1,021.01
	739.88	**0.00**	**1,543.00**	**2,282.88**	**0.00**	**0.00**	**2,282.88**

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	0.00	126.28	126.28	0.00	0.00	126.28
	0.00	**0.00**	**126.28**	**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
07-00-012-102-034	0.00	0.00	119.09	119.09	0.00	0.00	119.09

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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
07-00-046-103-024	0.00	0.00	370.85	370.85	0.00	0.00	370.85
	0.00	**0.00**	**489.94**	**489.94**	**0.00**	**0.00**	**489.94**

Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-088	0.00	0.00	15,692.59	15,692.59	0.00	0.00	15,692.59
07-00-003-102-090	7,796.34	0.00	3,079.28	10,875.62	0.00	0.00	10,875.62
07-00-003-102-091	0.00	0.00	3,602.73	3,602.73	0.00	0.00	3,602.73
07-00-003-102-092	0.00	0.00	10,264.18	10,264.18	0.00	0.00	10,264.18
	7,796.34	**0.00**	**32,638.78**	**40,435.12**	**0.00**	**0.00**	**40,435.12**

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	0.00	343.53	343.53	0.00	0.00	343.53
	0.00	**0.00**	**343.53**	**343.53**	**0.00**	**0.00**	**343.53**

Project # 40176 - NRC, Nuisance, Cert 9/9/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-132	505.13	0.00	0.00	505.13	0.00	0.00	505.13
	505.13	**0.00**	**0.00**	**505.13**	**0.00**	**0.00**	**505.13**

Project # 40343 - NRC, Nuisance, Nov 2016, for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-119-157	5,341.30	0.00	0.00	5,341.30	0.00	0.00	5,341.30
	5,341.30	**0.00**	**0.00**	**5,341.30**	**0.00**	**0.00**	**5,341.30**

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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
07-00-012-101-027	175.64	0.00	0.00	175.64	0.00	0.00	175.64
	175.64	**0.00**	**0.00**	**175.64**	**0.00**	**0.00**	**175.64**

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
07-00-007-116-047	175.64	0.00	0.00	175.64	0.00	0.00	175.64
07-00-008-109-047	175.64	0.00	0.00	175.64	0.00	0.00	175.64
	351.28	**0.00**	**0.00**	**351.28**	**0.00**	**0.00**	**351.28**

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
07-00-012-101-027	132.71	0.00	0.00	132.71	0.00	0.00	132.71
	132.71	**0.00**	**0.00**	**132.71**	**0.00**	**0.00**	**132.71**

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
07-00-012-101-027	375.33	0.00	0.00	375.33	0.00	0.00	375.33
	375.33	**0.00**	**0.00**	**375.33**	**0.00**	**0.00**	**375.33**

Totals for: 55610	21,208.52	3,597.88	126,082.83	150,889.23	0.00	-112.82	150,776.41

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	0.00	44.15	44.15	0.00	0.00	44.15
09-00-084-101-051	338.30	50.52	45.93	434.75	0.00	0.00	434.75
09-00-084-101-096	0.00	21.59	19.62	41.21	0.00	0.00	41.21
09-00-084-108-012	0.00	0.00	109.17	109.17	0.00	0.00	109.17

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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
09-00-084-110-043	0.00	0.00	30.66	30.66	0.00	0.00	30.66
09-00-085-101-028	0.00	0.00	211.82	211.82	0.00	0.00	211.82
09-00-085-101-029	0.00	0.00	101.70	101.70	0.00	0.00	101.70
09-00-085-101-048	0.00	0.00	19.62	19.62	0.00	0.00	19.62
09-00-085-102-025	0.00	0.00	72.69	72.69	0.00	0.00	72.69
09-00-085-102-032	0.00	0.00	88.14	88.14	0.00	0.00	88.14
09-00-085-103-022	0.00	0.00	131.33	131.33	0.00	0.00	131.33
09-00-085-103-025	0.00	0.00	120.97	120.97	0.00	0.00	120.97
09-00-085-103-028	0.00	0.00	22.32	22.32	0.00	0.00	22.32
09-00-085-104-036	0.00	0.00	80.24	80.24	0.00	0.00	80.24
09-00-085-105-013	0.00	0.00	61.54	61.54	0.00	0.00	61.54
09-00-085-105-038	0.00	0.00	85.85	85.85	0.00	0.00	85.85
09-00-085-106-012	0.00	0.00	134.82	134.82	0.00	0.00	134.82
09-00-085-107-044	0.00	0.00	19.27	19.27	0.00	0.00	19.27
09-00-085-108-023	0.00	0.00	48.39	48.39	0.00	0.00	48.39
09-00-085-108-080	0.00	0.00	16.05	16.05	0.00	0.00	16.05
09-00-085-109-009	0.00	0.00	87.27	87.27	0.00	0.00	87.27
09-00-085-109-010	0.00	0.00	65.00	65.00	0.00	0.00	65.00
09-00-085-109-020	0.00	0.00	14.72	14.72	0.00	0.00	14.72
09-00-085-109-028	0.00	0.00	20.73	20.73	0.00	0.00	20.73
09-00-095-101-005	0.00	0.00	149.62	149.62	0.00	0.00	149.62
09-00-095-101-008	0.00	0.00	17.16	17.16	0.00	0.00	17.16
09-00-095-103-055	0.00	0.00	27.65	27.65	0.00	0.00	27.65
09-00-095-103-060	0.00	0.00	25.92	25.92	0.00	0.00	25.92
09-00-095-103-071	0.00	0.00	41.47	41.47	0.00	0.00	41.47

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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
09-00-095-108-030	0.00	0.00	69.28	69.28	0.00	0.00	69.28
09-00-095-108-041	0.00	0.00	75.16	75.16	0.00	0.00	75.16
	338.30	**72.11**	**2,058.26**	**2,468.67**	**0.00**	**0.00**	**2,468.67**

Project # 30193 - OC, Sidewalks, 2017TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-101-051	31.48	30.97	28.15	90.60	0.00	0.00	90.60
09-00-076-101-056	0.00	0.00	64.19	64.19	0.00	0.00	64.19
09-00-076-103-034	0.00	0.00	43.04	43.04	0.00	0.00	43.04
09-00-076-103-073	0.00	0.00	37.07	37.07	0.00	0.00	37.07
09-00-085-112-044	0.00	0.00	20.02	20.02	0.00	0.00	20.02
09-00-085-112-080	0.00	0.00	33.78	33.78	0.00	0.00	33.78
09-00-085-113-004	0.00	0.00	90.08	90.08	0.00	0.00	90.08
09-00-085-113-005	0.00	0.00	25.48	25.48	0.00	0.00	25.48
09-00-085-113-011	0.00	0.00	82.86	82.86	0.00	0.00	82.86
09-00-085-113-020	0.00	0.00	68.46	68.46	0.00	0.00	68.46
09-00-085-113-026	0.00	0.00	87.83	87.83	0.00	0.00	87.83
09-00-086-103-002	0.00	49.56	45.04	94.60	0.00	0.00	94.60
09-00-086-103-005	0.00	0.00	28.38	28.38	0.00	0.00	28.38
09-00-086-103-006	0.00	0.00	26.21	26.21	0.00	0.00	26.21
09-00-086-103-007	0.00	0.00	30.58	30.58	0.00	0.00	30.58
09-00-086-103-017	0.00	0.00	23.26	23.26	0.00	0.00	23.26
09-00-086-103-026	0.00	0.00	45.55	45.55	0.00	0.00	45.55
09-00-086-103-028	0.00	0.00	23.07	23.07	0.00	0.00	23.07
09-00-086-103-040	0.00	0.00	441.12	441.12	0.00	0.00	441.12
09-00-086-104-003	0.00	0.00	31.30	31.30	0.00	0.00	31.30

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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
09-00-086-105-005	0.00	0.00	40.03	40.03	0.00	0.00	40.03
09-00-086-107-014	0.00	0.00	39.52	39.52	0.00	0.00	39.52
09-00-095-104-006	0.00	0.00	83.12	83.12	0.00	0.00	83.12
09-00-095-104-013	0.00	0.00	32.18	32.18	0.00	0.00	32.18
09-00-095-104-016	0.00	0.00	87.83	87.83	0.00	0.00	87.83
09-00-095-107-023	0.00	0.00	18.56	18.56	0.00	0.00	18.56
09-00-095-107-034	0.00	0.00	28.60	28.60	0.00	0.00	28.60
09-00-095-108-017	0.00	0.00	27.55	27.55	0.00	0.00	27.55
09-00-095-108-042	0.00	0.00	57.01	57.01	0.00	0.00	57.01
09-00-096-101-015	0.00	0.00	64.10	64.10	0.00	0.00	64.10
09-00-096-102-035	0.00	0.00	24.60	24.60	0.00	0.00	24.60
09-00-096-103-012	0.00	0.00	347.45	347.45	0.00	0.00	347.45
09-00-096-103-034	0.00	0.00	17.47	17.47	0.00	0.00	17.47
09-00-096-104-028	0.00	0.00	14.99	14.99	0.00	0.00	14.99
09-00-096-111-001	0.00	0.00	13.51	13.51	0.00	0.00	13.51
09-00-096-111-002	0.00	0.00	18.20	18.20	0.00	0.00	18.20
09-00-096-111-035	0.00	0.00	40.51	40.51	0.00	0.00	40.51
09-00-096-111-036	0.00	0.00	11.65	11.65	0.00	0.00	11.65
09-00-096-113-025	0.00	0.00	32.40	32.40	0.00	0.00	32.40
09-00-096-113-037	0.00	0.00	29.12	29.12	0.00	0.00	29.12
09-00-096-113-051	0.00	0.00	67.37	67.37	0.00	0.00	67.37
09-00-096-113-053	0.00	0.00	74.25	74.25	0.00	0.00	74.25
14-00-006-000-013	0.00	0.00	30.03	30.03	0.00	0.00	30.03
	31.48	**80.53**	**2,475.52**	**2,587.53**	**0.00**	**0.00**	**2,587.53**

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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
09-00-084-110-009	0.00	0.00	72.22	72.22	0.00	0.00	72.22
09-00-086-105-016	0.00	0.00	30.06	30.06	0.00	0.00	30.06
09-00-086-105-027	0.00	62.05	56.40	118.45	0.00	0.00	118.45
09-00-086-105-032	0.00	0.00	29.08	29.08	0.00	0.00	29.08
09-00-086-106-004	0.00	0.00	34.90	34.90	0.00	0.00	34.90
09-00-086-106-031	0.00	0.00	16.03	16.03	0.00	0.00	16.03
09-00-086-106-040	0.00	0.00	48.56	48.56	0.00	0.00	48.56
09-00-086-106-041	0.00	0.00	10.66	10.66	0.00	0.00	10.66
09-00-086-107-017	0.00	0.00	13.04	13.04	0.00	0.00	13.04
09-00-086-107-022	0.00	0.00	39.07	39.07	0.00	0.00	39.07
09-00-086-107-023	0.00	0.00	16.92	16.92	0.00	0.00	16.92
09-00-086-108-005	0.00	44.09	40.07	84.16	0.00	0.00	84.16
09-00-086-108-007	0.00	0.00	53.12	53.12	0.00	0.00	53.12
09-00-086-109-005	0.00	0.00	30.06	30.06	0.00	0.00	30.06
09-00-086-109-031	0.00	0.00	190.08	190.08	0.00	0.00	190.08
09-00-086-109-037	0.00	0.00	19.57	19.57	0.00	0.00	19.57
09-00-086-109-040	0.00	0.00	65.57	65.57	0.00	0.00	65.57
09-00-086-109-042	0.00	0.00	34.07	34.07	0.00	0.00	34.07
09-00-086-110-051	0.00	0.00	18.53	18.53	0.00	0.00	18.53
09-00-086-111-004	49.42	0.00	0.00	49.42	0.00	0.00	49.42
09-00-086-112-006	0.00	0.00	52.87	52.87	0.00	0.00	52.87
09-00-086-112-012	0.00	0.00	126.60	126.60	0.00	0.00	126.60
09-00-086-112-029	0.00	0.00	52.87	52.87	0.00	0.00	52.87
09-00-086-112-031	0.00	84.93	77.20	162.13	0.00	0.00	162.13
09-00-087-101-028	0.00	29.76	0.00	29.76	0.00	0.00	29.76

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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
09-00-087-101-040	0.00	0.00	26.44	26.44	0.00	0.00	26.44
09-00-087-102-010	0.00	0.00	16.31	16.31	0.00	0.00	16.31
09-00-087-102-014	0.00	0.00	52.35	52.35	0.00	0.00	52.35
09-00-087-102-016	0.00	0.00	13.91	13.91	0.00	0.00	13.91
09-00-087-102-017	0.00	104.71	95.18	199.89	0.00	0.00	199.89
09-00-087-103-006	0.00	0.00	63.45	63.45	0.00	0.00	63.45
09-00-087-104-010	0.00	0.00	75.14	75.14	0.00	0.00	75.14
09-00-088-102-001	0.00	0.00	26.09	26.09	0.00	0.00	26.09
09-00-088-103-007	0.00	0.00	24.05	24.05	0.00	0.00	24.05
09-00-088-103-008	0.00	0.00	39.07	39.07	0.00	0.00	39.07
09-00-088-103-016	0.00	0.00	65.57	65.57	0.00	0.00	65.57
09-00-088-103-028	0.00	0.00	72.92	72.92	0.00	0.00	72.92
09-00-088-104-017	0.00	58.41	0.00	58.41	0.00	0.00	58.41
09-00-088-104-025	0.00	0.00	122.00	122.00	0.00	0.00	122.00
09-00-088-105-017	0.00	0.00	31.08	31.08	0.00	0.00	31.08
09-00-088-105-021	0.00	0.00	40.07	40.07	0.00	0.00	40.07
09-00-088-105-022	0.00	0.00	25.05	25.05	0.00	0.00	25.05
09-00-088-105-025	0.00	0.00	20.48	20.48	0.00	0.00	20.48
09-00-088-105-028	0.00	0.00	54.10	54.10	0.00	0.00	54.10
09-00-088-106-006	0.00	67.49	61.34	128.83	0.00	0.00	128.83
09-00-096-105-017	0.00	0.00	43.10	43.10	0.00	0.00	43.10
09-00-096-106-006	0.00	0.00	13.04	13.04	0.00	0.00	13.04
09-00-096-106-007	0.00	0.00	96.18	96.18	0.00	0.00	96.18
09-00-096-107-002	0.00	0.00	179.34	179.34	0.00	0.00	179.34
09-00-096-107-006	0.00	0.00	126.85	126.85	0.00	0.00	126.85

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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
09-00-096-109-002	0.00	0.00	44.08	44.08	0.00	0.00	44.08
09-00-096-109-025	0.00	0.00	85.16	85.16	0.00	0.00	85.16
09-00-096-111-009	0.00	0.00	19.03	19.03	0.00	0.00	19.03
09-00-096-111-024	0.00	0.00	35.07	35.07	0.00	0.00	35.07
09-00-096-113-026	0.00	0.00	47.53	47.53	0.00	0.00	47.53
09-00-096-113-031	0.00	0.00	91.45	91.45	0.00	0.00	91.45
09-00-096-113-032	0.00	0.00	25.05	25.05	0.00	0.00	25.05
09-00-096-113-033	0.00	0.00	48.65	48.65	0.00	0.00	48.65
09-00-096-113-035	0.00	0.00	31.03	31.03	0.00	0.00	31.03
09-00-096-113-040	0.00	0.00	42.30	42.30	0.00	0.00	42.30
09-00-096-113-042	0.00	0.00	24.05	24.05	0.00	0.00	24.05
09-00-096-113-043	0.00	0.00	42.30	42.30	0.00	0.00	42.30
09-00-096-113-045	0.00	0.00	42.30	42.30	0.00	0.00	42.30
	49.42	**451.44**	**3,088.66**	**3,589.52**	**0.00**	**0.00**	**3,589.52**

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	0.00	35.07	35.07	0.00	0.00	35.07
09-00-075-110-007	0.00	0.00	28.05	28.05	0.00	0.00	28.05
09-00-076-101-015	0.00	34.29	31.17	65.46	0.00	0.00	65.46
09-00-076-101-021	0.00	0.00	44.53	44.53	0.00	0.00	44.53
09-00-076-102-018	0.00	0.00	182.85	182.85	0.00	0.00	182.85
09-00-076-104-043	0.00	0.00	93.89	93.89	0.00	0.00	93.89
09-00-086-101-044	0.00	0.00	132.48	132.48	0.00	0.00	132.48
09-00-086-105-003	0.00	0.00	191.37	191.37	0.00	0.00	191.37
09-00-086-105-043	0.00	279.38	0.00	279.38	0.00	0.00	279.38

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30198 - OC, Sidewalks, 2019TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-105-050	0.00	0.00	74.30	74.30	0.00	0.00	74.30
09-00-086-109-016	0.00	0.00	97.04	97.04	0.00	0.00	97.04
09-00-086-109-020	0.00	0.00	26.52	26.52	0.00	0.00	26.52
09-00-087-101-002	0.00	0.00	17.67	17.67	0.00	0.00	17.67
09-00-087-101-046	0.00	0.00	61.45	61.45	0.00	0.00	61.45
	0.00	**313.67**	**1,016.39**	**1,330.06**	**0.00**	**0.00**	**1,330.06**

Project # 40215 - OC, Delq Util, Cert 2/26/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-051	267.96	0.00	0.00	267.96	0.00	0.00	267.96
09-00-095-102-009	381.48	0.00	0.00	381.48	0.00	0.00	381.48
	649.44	**0.00**	**0.00**	**649.44**	**0.00**	**0.00**	**649.44**

Project # 40496 - OC, Demo, Cert 2/4/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-102-009	2,048.14	0.00	0.00	2,048.14	0.00	0.00	2,048.14
	2,048.14	**0.00**	**0.00**	**2,048.14**	**0.00**	**0.00**	**2,048.14**

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	0.00	120.95	120.95	0.00	0.00	120.95
09-00-084-101-074	0.00	0.00	52.63	52.63	0.00	0.00	52.63
	0.00	**0.00**	**173.58**	**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
09-00-084-101-051	0.00	55.18	50.15	105.33	0.00	0.00	105.33
09-00-084-101-073	0.00	0.00	108.36	108.36	0.00	0.00	108.36
09-00-084-101-074	0.00	0.00	64.57	64.57	0.00	0.00	64.57

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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
09-00-086-106-004	0.00	0.00	41.05	41.05	0.00	0.00	41.05
	0.00	**55.18**	**264.13**	**319.31**	**0.00**	**0.00**	**319.31**

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
09-00-075-109-002	0.00	100.98	0.00	100.98	0.00	0.00	100.98
09-00-075-109-003	0.00	437.58	0.00	437.58	0.00	0.00	437.58
09-00-075-109-007	0.00	67.32	0.00	67.32	0.00	0.00	67.32
09-00-084-101-001	0.00	403.92	367.20	771.12	0.00	0.00	771.12
09-00-086-105-034	0.00	0.00	76.50	76.50	0.00	0.00	76.50
09-00-086-105-048	0.00	454.41	413.10	867.51	0.00	0.00	867.51
09-00-096-110-024	0.00	0.00	198.90	198.90	0.00	0.00	198.90
	0.00	**1,464.21**	**1,055.70**	**2,519.91**	**0.00**	**0.00**	**2,519.91**

Project # 40570 - OC, Delq Util, Cert 3/19/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-074	0.00	0.00	2,898.16	2,898.16	0.00	0.00	2,898.16
09-00-086-103-015	0.00	0.00	296.64	296.64	0.00	0.00	296.64
	0.00	**0.00**	**3,194.80**	**3,194.80**	**0.00**	**0.00**	**3,194.80**

Totals for: 56260	3,116.78	2,437.14	13,327.04	18,880.96	0.00	0.00	18,880.96

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	0.00	16.66	16.66	0.00	0.00	16.66
03-00-033-109-038	0.00	0.00	26.47	26.47	0.00	0.00	26.47

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30115 - COVE BEACH PHASE 1 ROAD RECON

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-110-012	505.76	0.00	202.18	707.94	0.00	0.00	707.94
03-00-033-110-013	0.00	0.00	154.95	154.95	0.00	0.00	154.95
03-00-033-110-014	0.00	0.00	109.95	109.95	0.00	0.00	109.95
03-00-033-112-003	0.00	0.00	109.41	109.41	0.00	0.00	109.41
03-00-033-112-004	0.00	0.00	58.10	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	0.00	116.07	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	0.00	150.76	150.76	0.00	0.00	150.76
03-00-033-112-074	0.00	0.00	66.49	66.49	0.00	0.00	66.49
	505.76	**0.00**	**1,011.04**	**1,516.80**	**0.00**	**0.00**	**1,516.80**

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	0.00	41.30	41.30	0.00	0.00	41.30
03-00-033-111-038	0.00	0.00	34.95	34.95	0.00	0.00	34.95
03-00-033-111-039	0.00	0.00	42.03	42.03	0.00	0.00	42.03
03-00-033-111-041	0.00	0.00	39.78	39.78	0.00	0.00	39.78
03-00-033-111-043	0.00	0.00	50.06	50.06	0.00	0.00	50.06
03-00-033-111-044	0.00	0.00	39.97	39.97	0.00	0.00	39.97
03-00-033-111-046	0.00	48.86	44.42	93.28	0.00	0.00	93.28
03-00-033-111-048	0.00	0.00	41.84	41.84	0.00	0.00	41.84
03-00-033-111-049	0.00	0.00	39.76	39.76	0.00	0.00	39.76
03-00-033-111-050	0.00	0.00	39.70	39.70	0.00	0.00	39.70
03-00-033-112-013	0.00	0.00	113.59	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	0.00	87.16	87.16	0.00	0.00	87.16
03-00-033-112-016	0.00	54.79	49.81	104.60	0.00	0.00	104.60
03-00-033-112-017	0.00	46.77	42.52	89.29	0.00	0.00	89.29

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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
03-00-033-112-023	0.00	46.77	42.52	89.29	0.00	0.00	89.29
03-00-033-112-024	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-025	0.00	0.00	37.52	37.52	0.00	0.00	37.52
03-00-033-112-026	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-027	0.00	0.00	42.36	42.36	0.00	0.00	42.36
03-00-033-112-075	0.00	0.00	68.12	68.12	0.00	0.00	68.12
03-00-033-112-076	0.00	0.00	63.45	63.45	0.00	0.00	63.45
	0.00	**282.23**	**1,045.90**	**1,328.13**	**0.00**	**0.00**	**1,328.13**

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	0.00	109.67	109.67	0.00	0.00	109.67
03-00-033-116-004	0.00	0.00	98.72	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	0.00	30.81	30.81	0.00	0.00	30.81
03-00-033-117-001	0.00	0.00	76.49	76.49	0.00	0.00	76.49
03-00-033-117-008	0.00	0.00	161.55	161.55	0.00	0.00	161.55
03-00-033-117-012	0.00	0.00	61.66	61.66	0.00	0.00	61.66
03-00-033-117-014	0.00	0.00	81.87	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	0.00	76.45	76.45	0.00	0.00	76.45
03-00-033-118-002	0.00	0.00	293.09	293.09	0.00	0.00	293.09
03-00-033-118-005	0.00	0.00	93.63	93.63	0.00	0.00	93.63
03-00-033-118-011	0.00	0.00	122.53	122.53	0.00	0.00	122.53
03-00-033-118-018	0.00	0.00	110.12	110.12	0.00	0.00	110.12
03-00-033-118-020	0.00	0.00	167.72	167.72	0.00	0.00	167.72
03-00-033-118-054	0.00	0.00	67.20	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	0.00	58.21	58.21	0.00	0.00	58.21

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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
03-00-033-118-064	0.00	0.00	83.47	83.47	0.00	0.00	83.47
03-00-033-119-001	0.00	0.00	44.88	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	0.00	47.39	47.39	0.00	0.00	47.39
03-00-033-120-007	0.00	0.00	50.01	50.01	0.00	0.00	50.01
	0.00	**0.00**	**1,835.47**	**1,835.47**	**0.00**	**0.00**	**1,835.47**

Project # 40483 - SL, Nuisance, Cert 11/27/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-032-104-010	166.87	0.00	0.00	166.87	0.00	0.00	166.87
	166.87	**0.00**	**0.00**	**166.87**	**0.00**	**0.00**	**166.87**

Project # 40487 - SLC, Delq Util, Cert 12/10/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-032-104-010	894.00	0.00	0.00	894.00	0.00	0.00	894.00
	894.00	**0.00**	**0.00**	**894.00**	**0.00**	**0.00**	**894.00**

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	0.00	22.89	22.89	0.00	0.00	22.89
03-00-029-103-013	0.00	0.00	637.55	637.55	0.00	0.00	637.55
03-00-033-112-069	0.00	0.00	1,048.93	1,048.93	0.00	0.00	1,048.93
03-00-036-121-004	0.00	0.00	184.32	184.32	0.00	0.00	184.32
03-00-037-101-016	0.00	961.21	873.82	1,835.03	0.00	0.00	1,835.03
03-00-037-101-032	0.00	0.00	1,902.89	1,902.89	0.00	0.00	1,902.89
03-00-038-117-064	0.00	0.00	234.90	234.90	0.00	0.00	234.90
03-00-038-119-055	0.00	0.00	251.33	251.33	0.00	0.00	251.33
03-00-039-103-016	0.00	0.00	151.14	151.14	0.00	0.00	151.14
03-00-039-113-032	0.00	0.00	1,020.85	1,020.85	0.00	0.00	1,020.85

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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
03-00-039-113-056	0.00	0.00	821.82	821.82	0.00	0.00	821.82
03-00-040-119-056	0.00	0.00	841.72	841.72	0.00	0.00	841.72
03-00-041-113-056	0.00	0.00	283.61	283.61	0.00	0.00	283.61
03-00-042-108-033	0.00	0.00	485.94	485.94	0.00	0.00	485.94
03-00-042-115-042	0.00	0.00	424.88	424.88	0.00	0.00	424.88
03-00-043-110-022	0.00	0.00	377.87	377.87	0.00	0.00	377.87
	0.00	**961.21**	**9,564.46**	**10,525.67**	**0.00**	**0.00**	**10,525.67**
Totals for: 57620	1,566.63	1,243.44	13,456.87	16,266.94	0.00	0.00	16,266.94

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
01-00-002-117-028	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-031	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	0.00	147.66	147.66	0.00	0.00	147.66
01-00-002-117-037	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-117-038	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-118-012	0.00	0.00	56.99	56.99	0.00	0.00	56.99
01-00-002-118-018	0.00	0.00	61.03	61.03	0.00	0.00	61.03
01-00-002-118-030	0.00	0.00	61.98	61.98	0.00	0.00	61.98
01-00-002-118-032	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-033	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-034	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-035	0.00	0.00	109.80	109.80	0.00	0.00	109.80
01-00-002-118-036	0.00	0.00	61.03	61.03	0.00	0.00	61.03

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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
01-00-002-118-038	0.00	0.00	146.63	146.63	0.00	0.00	146.63
01-00-002-118-040	0.00	0.00	12.24	12.24	0.00	0.00	12.24
01-00-002-121-018	0.00	0.00	78.67	78.67	0.00	0.00	78.67
01-00-002-121-019	0.00	0.00	78.67	78.67	0.00	0.00	78.67
01-00-002-121-020	0.00	0.00	78.67	78.67	0.00	0.00	78.67
01-00-002-121-023	0.00	0.00	115.64	115.64	0.00	0.00	115.64
01-00-002-121-026	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-121-031	0.00	0.00	118.15	118.15	0.00	0.00	118.15
01-00-002-121-032	0.00	0.00	157.49	157.49	0.00	0.00	157.49
01-00-002-121-033	0.00	0.00	108.33	108.33	0.00	0.00	108.33
01-00-002-121-035	0.00	0.00	49.35	49.35	0.00	0.00	49.35
01-00-002-121-038	0.00	0.00	98.50	98.50	0.00	0.00	98.50
01-00-002-121-039	0.00	0.00	59.00	59.00	0.00	0.00	59.00
01-00-002-121-040	0.00	0.00	54.70	54.70	0.00	0.00	54.70
01-00-002-121-041	0.00	0.00	19.67	19.67	0.00	0.00	19.67
01-00-002-121-043	0.00	0.00	54.70	54.70	0.00	0.00	54.70
01-00-002-121-045	0.00	162.43	147.66	310.09	0.00	0.00	310.09
01-00-002-122-001	0.00	0.00	10.44	10.44	0.00	0.00	10.44
01-00-002-122-010	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-011	0.00	0.00	61.11	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	0.00	110.48	110.48	0.00	0.00	110.48
01-00-002-122-023	0.00	0.00	110.15	110.15	0.00	0.00	110.15
01-00-002-122-024	0.00	141.31	128.46	269.77	0.00	0.00	269.77
01-00-002-122-025	0.00	0.00	110.15	110.15	0.00	0.00	110.15

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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
01-00-002-122-028	0.00	0.00	61.11	61.11	0.00	0.00	61.11
01-00-003-139-048	0.00	88.68	0.00	88.68	0.00	0.00	88.68
01-00-003-139-049	0.00	0.00	80.62	80.62	0.00	0.00	80.62
01-00-003-139-050	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-051	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-052	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-053	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-054	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-056	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-057	0.00	0.00	80.63	80.63	0.00	0.00	80.63
01-00-003-139-058	0.00	0.00	80.63	80.63	0.00	0.00	80.63
	0.00	**392.42**	**4,310.80**	**4,703.22**	**0.00**	**0.00**	**4,703.22**

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	0.00	22.79	22.79	0.00	0.00	22.79
01-00-004-129-055	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-010	53.52	25.07	22.79	101.38	0.00	0.00	101.38
01-00-005-104-016	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-019	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-020	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-100	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-012-000-003	0.00	0.00	455.62	455.62	0.00	0.00	455.62
01-00-012-000-007	0.00	0.00	455.62	455.62	0.00	0.00	455.62
01-00-012-000-010	0.00	0.00	4,920.66	4,920.66	0.00	0.00	4,920.66

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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
01-00-013-000-010	0.00	0.00	113.90	113.90	0.00	0.00	113.90
01-00-013-000-025	0.00	0.00	296.15	296.15	0.00	0.00	296.15
01-00-013-000-032	0.00	0.00	68.34	68.34	0.00	0.00	68.34
01-00-013-000-035	0.00	0.00	136.69	136.69	0.00	0.00	136.69
01-00-013-000-059	0.00	0.00	1,708.56	1,708.56	0.00	0.00	1,708.56
01-00-013-000-061	0.00	0.00	318.94	318.94	0.00	0.00	318.94
	53.52	**25.07**	**8,634.01**	**8,712.60**	**0.00**	**0.00**	**8,712.60**

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	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-010	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-011	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-014	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-015	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-102-016	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-001	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-005	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-009	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-011	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-033	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-049	0.00	0.00	121.11	121.11	0.00	0.00	121.11
	0.00	**0.00**	**1,453.32**	**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	0.00	33.03	33.03	0.00	0.00	33.03

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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
01-00-006-101-011	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-012	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-013	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-101-017	0.00	0.00	7.72	7.72	0.00	0.00	7.72
01-00-006-101-041	0.00	0.00	66.07	66.07	0.00	0.00	66.07
01-00-006-101-051	0.00	0.00	1,948.90	1,948.90	0.00	0.00	1,948.90
01-00-006-102-028	0.00	0.00	198.20	198.20	0.00	0.00	198.20
01-00-006-103-001	0.00	0.00	66.07	66.07	0.00	0.00	66.07
01-00-006-104-001	0.00	0.00	33.03	33.03	0.00	0.00	33.03
	0.00	**0.00**	**2,452.11**	**2,452.11**	**0.00**	**0.00**	**2,452.11**

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
01-00-002-102-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-029	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-102-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-034	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-102-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-102-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-051	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-103-024	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-104-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-011	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-013	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-032	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-105-033	185.43	57.96	52.69	296.08	0.00	0.00	296.08
01-00-002-105-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-105-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-049	123.73	57.96	52.69	234.38	0.00	0.00	234.38
01-00-002-105-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-070	58.92	57.96	52.69	169.57	0.00	0.00	169.57
01-00-002-105-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-082	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-091	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-092	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-094	135.57	0.00	52.69	188.26	0.00	0.00	188.26
01-00-002-105-096	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-100	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-102	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-106	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-111	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-113	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-106-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-023	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-038	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-042	123.73	57.96	0.00	181.69	0.00	0.00	181.69
01-00-002-106-049	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-106-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-062	58.92	57.96	52.69	169.57	0.00	0.00	169.57
01-00-002-106-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-072	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-106-075	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-080	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-082	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-106-084	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-085	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-106-087	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-089	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-091	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-106-092	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-093	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-095	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-097	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-003	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-107-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-042	671.91	57.96	52.69	782.56	0.00	0.00	782.56
01-00-002-107-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-047	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-051	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-076	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-078	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-107-079	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-107-081	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-108-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-049	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-108-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-084	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-086	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-108-088	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-109-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-014	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-109-019	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-109-026	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-109-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-039	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-067	123.73	0.00	0.00	123.73	0.00	0.00	123.73
01-00-002-109-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-073	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-002-109-081	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-082	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-083	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-084	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-085	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-025	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-015	123.73	0.00	0.00	123.73	0.00	0.00	123.73
01-00-002-111-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-027	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-111-028	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-040	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-071	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-111-073	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-075	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-113-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-114-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-029	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-031	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-101-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-005	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-102-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-102-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-048	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-068	58.92	57.96	52.69	169.57	0.00	0.00	169.57
01-00-003-102-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-071	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-073	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-075	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-017	0.00	0.00	52.68	52.68	0.00	0.00	52.68
01-00-003-103-018	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-103-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-103-034	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-103-045	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-103-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-050	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-053	123.73	57.96	52.69	234.38	0.00	0.00	234.38
01-00-003-103-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-071	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-016	58.73	0.00	0.00	58.73	0.00	0.00	58.73
01-00-003-104-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-037	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-104-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-104-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-001	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-003-105-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-009	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-105-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-031	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-105-054	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-055	58.92	0.00	0.00	58.92	0.00	0.00	58.92
01-00-003-105-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-105-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-065	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-001	0.00	0.00	26.35	26.35	0.00	0.00	26.35
01-00-003-107-002	0.00	57.96	0.00	57.96	0.00	0.00	57.96

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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
01-00-003-107-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-015	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-107-018	671.91	57.96	52.69	782.56	0.00	0.00	782.56
01-00-003-107-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-058	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-072	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-074	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-076	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-079	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-107-080	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-108-010	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-108-012	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-108-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-043	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-052	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-056	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-069	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-070	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-059	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-062	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-063	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-067	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-109-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-048	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-110-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-009	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-111-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-111-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-024	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-025	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-111-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-030	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-040	0.00	0.00	11.69	11.69	0.00	0.00	11.69
01-00-003-112-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-046	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-047	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-052	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-112-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-061	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-113-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-003-116-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-118-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-119-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-122-015	0.00	0.00	13.58	13.58	0.00	0.00	13.58
01-00-004-102-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-008	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-102-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-006	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-103-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-004-104-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-033	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-042	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-104-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-104-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-105-020	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-106-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-027	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-032	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-037	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69

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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
01-00-004-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-107-020	0.00	0.00	52.46	52.46	0.00	0.00	52.46
01-00-004-107-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-003	0.00	0.00	48.48	48.48	0.00	0.00	48.48
01-00-004-108-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-019	58.92	57.96	52.69	169.57	0.00	0.00	169.57
01-00-004-108-020	58.92	57.96	52.69	169.57	0.00	0.00	169.57
01-00-004-108-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-016	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-036	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-039	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-111-040	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-111-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-009	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-004-112-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-038	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
	2,695.72	**3,135.10**	**26,076.03**	**31,906.85**	**0.00**	**0.00**	**31,906.85**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

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
01-00-002-108-058	0.00	0.00	76.50	76.50	0.00	0.00	76.50
01-00-002-108-093	0.00	0.00	153.00	153.00	0.00	0.00	153.00
01-00-002-109-069	0.00	0.00	153.00	153.00	0.00	0.00	153.00
01-00-003-104-045	0.00	0.00	153.00	153.00	0.00	0.00	153.00
01-00-003-110-045	0.00	0.00	76.50	76.50	0.00	0.00	76.50
01-00-004-120-037	0.00	0.00	153.00	153.00	0.00	0.00	153.00
	0.00	**0.00**	**765.00**	**765.00**	**0.00**	**0.00**	**765.00**
Totals for: 58590	2,749.24	3,552.59	43,691.27	49,993.10	0.00	0.00	49,993.10

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30067 - CLAY,HIGH,BROWN,MARTS IMPRVMT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-105-017	816.94	0.00	0.00	816.94	0.00	0.00	816.94
	816.94	**0.00**	**0.00**	**816.94**	**0.00**	**0.00**	**816.94**

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	0.00	341.34	341.34	0.00	0.00	341.34
18-00-027-112-025	0.00	0.00	193.91	193.91	0.00	0.00	193.91
18-00-027-112-026	0.00	0.00	193.91	193.91	0.00	0.00	193.91
18-00-027-112-027	0.00	0.00	193.91	193.91	0.00	0.00	193.91
18-00-027-112-030	0.00	0.00	206.91	206.91	0.00	0.00	206.91
	0.00	**0.00**	**1,129.98**	**1,129.98**	**0.00**	**0.00**	**1,129.98**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-104-010	0.00	0.00	238.42	238.42	0.00	0.00	238.42
18-00-028-104-044	0.00	0.00	103.70	103.70	0.00	0.00	103.70
18-00-028-105-001	0.00	0.00	277.31	277.31	0.00	0.00	277.31
18-00-028-105-019	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	0.00	212.82	212.82	0.00	0.00	212.82
18-00-028-105-049	0.00	0.00	228.93	228.93	0.00	0.00	228.93
18-00-028-106-003	0.00	0.00	179.32	179.32	0.00	0.00	179.32
18-00-028-106-022	0.00	0.00	327.12	327.12	0.00	0.00	327.12
	0.00	**0.00**	**1,993.26**	**1,993.26**	**0.00**	**0.00**	**1,993.26**

Project # 30138 - JONES ST RCNSTRCTN, 2007D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-103-010	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-103-011	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-103-013	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-103-017	0.00	0.00	270.28	270.28	0.00	0.00	270.28
18-00-028-103-019	0.00	0.00	229.08	229.08	0.00	0.00	229.08
18-00-028-103-020	0.00	0.00	343.62	343.62	0.00	0.00	343.62
18-00-028-103-021	0.00	0.00	343.62	343.62	0.00	0.00	343.62
18-00-028-103-026	0.00	0.00	229.08	229.08	0.00	0.00	229.08
18-00-028-103-030	0.00	0.00	17.63	17.63	0.00	0.00	17.63
18-00-028-103-031	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-105-001	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-003	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-005	0.00	0.00	232.60	232.60	0.00	0.00	232.60

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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
18-00-028-105-007	0.00	0.00	232.60	232.60	0.00	0.00	232.60
18-00-028-105-010	0.00	0.00	221.40	221.40	0.00	0.00	221.40
18-00-028-105-013	0.00	0.00	109.25	109.25	0.00	0.00	109.25
18-00-028-105-014	0.00	0.00	222.04	222.04	0.00	0.00	222.04
18-00-028-105-015	0.00	0.00	222.04	222.04	0.00	0.00	222.04
18-00-028-105-016	0.00	0.00	222.04	222.04	0.00	0.00	222.04
18-00-028-105-043	0.00	0.00	155.06	155.06	0.00	0.00	155.06
18-00-028-105-044	0.00	0.00	17.62	17.62	0.00	0.00	17.62
18-00-028-105-045	0.00	0.00	214.98	214.98	0.00	0.00	214.98
18-00-028-105-047	0.00	0.00	155.06	155.06	0.00	0.00	155.06
18-00-028-105-048	0.00	0.00	329.04	329.04	0.00	0.00	329.04
	0.00	**0.00**	**5,261.28**	**5,261.28**	**0.00**	**0.00**	**5,261.28**

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	0.00	158.61	158.61	0.00	0.00	158.61
18-00-022-107-002	0.00	0.00	271.91	271.91	0.00	0.00	271.91
18-00-022-107-010	0.00	0.00	299.11	299.11	0.00	0.00	299.11
18-00-022-107-011	0.00	0.00	299.11	299.11	0.00	0.00	299.11
18-00-022-107-012	0.00	0.00	274.18	274.18	0.00	0.00	274.18
18-00-022-107-013	0.00	0.00	189.43	189.43	0.00	0.00	189.43
18-00-022-107-014	0.00	0.00	163.15	163.15	0.00	0.00	163.15
18-00-022-107-019	0.00	0.00	212.99	212.99	0.00	0.00	212.99
18-00-022-107-020	0.00	0.00	178.24	178.24	0.00	0.00	178.24
	0.00	**0.00**	**2,046.73**	**2,046.73**	**0.00**	**0.00**	**2,046.73**

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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
18-00-021-101-037	0.00	0.00	171.09	171.09	0.00	0.00	171.09
18-00-021-101-038	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-039	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-045	0.00	0.00	392.73	392.73	0.00	0.00	392.73
18-00-021-101-046	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-049	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-050	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-056	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-101-061	0.00	0.00	272.19	272.19	0.00	0.00	272.19
18-00-021-101-099	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-100	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-101	0.00	0.00	202.20	202.20	0.00	0.00	202.20
18-00-021-101-103	0.00	0.00	128.32	128.32	0.00	0.00	128.32
18-00-021-101-104	0.00	0.00	54.44	54.44	0.00	0.00	54.44
18-00-021-102-003	0.00	0.00	330.51	330.51	0.00	0.00	330.51
18-00-021-102-008	0.00	0.00	256.63	256.63	0.00	0.00	256.63
18-00-021-102-032	0.00	0.00	396.62	396.62	0.00	0.00	396.62
18-00-021-102-033	0.00	0.00	291.63	291.63	0.00	0.00	291.63
18-00-021-102-034	0.00	0.00	181.43	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	0.00	361.62	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	0.00	377.17	377.17	0.00	0.00	377.17
18-00-021-102-040	0.00	0.00	116.65	116.65	0.00	0.00	116.65
	0.00	**0.00**	**5,329.65**	**5,329.65**	**0.00**	**0.00**	**5,329.65**

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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
18-00-022-101-031	0.00	0.00	270.45	270.45	0.00	0.00	270.45
18-00-022-101-032	0.00	0.00	209.39	209.39	0.00	0.00	209.39
18-00-022-101-035	0.00	0.00	27.92	27.92	0.00	0.00	27.92
18-00-022-101-036	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-101-037	0.00	0.00	55.83	55.83	0.00	0.00	55.83
18-00-022-101-040	0.00	0.00	288.70	288.70	0.00	0.00	288.70
18-00-022-101-043	0.00	0.00	27.05	27.05	0.00	0.00	27.05
18-00-022-101-044	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-101-046	0.00	0.00	259.11	259.11	0.00	0.00	259.11
18-00-022-102-001	0.00	124.48	124.48	248.96	0.00	0.00	248.96
18-00-022-102-002	0.00	0.00	202.41	202.41	0.00	0.00	202.41
18-00-022-102-003	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-004	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-005	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-006	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-102-007	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-102-008	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-011	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-102-012	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-102-017	0.00	0.00	230.33	230.33	0.00	0.00	230.33
18-00-022-109-003	0.00	0.00	57.93	57.93	0.00	0.00	57.93
18-00-022-109-004	0.00	0.00	287.91	287.91	0.00	0.00	287.91
18-00-022-109-005	0.00	0.00	115.16	115.16	0.00	0.00	115.16
18-00-022-109-006	0.00	0.00	173.09	173.09	0.00	0.00	173.09
18-00-022-109-007	0.00	0.00	55.83	55.83	0.00	0.00	55.83

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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
18-00-022-109-008	0.00	0.00	209.39	209.39	0.00	0.00	209.39
18-00-022-109-009	0.00	0.00	52.35	52.35	0.00	0.00	52.35
18-00-022-109-010	0.00	0.00	177.98	177.98	0.00	0.00	177.98
18-00-022-109-055	0.00	0.00	251.26	251.26	0.00	0.00	251.26
	0.00	**124.48**	**5,034.36**	**5,158.84**	**0.00**	**0.00**	**5,158.84**

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	0.00	305.12	305.12	0.00	0.00	305.12
18-00-021-110-023	0.00	0.00	305.12	305.12	0.00	0.00	305.12
18-00-021-110-057	0.00	0.00	206.77	206.77	0.00	0.00	206.77
18-00-021-110-059	0.00	0.00	157.34	157.34	0.00	0.00	157.34
18-00-021-112-052	0.00	0.00	253.59	253.59	0.00	0.00	253.59
18-00-021-112-079	0.00	0.00	86.14	86.14	0.00	0.00	86.14
18-00-021-113-012	0.00	0.00	639.82	639.82	0.00	0.00	639.82
	0.00	**0.00**	**1,953.90**	**1,953.90**	**0.00**	**0.00**	**1,953.90**

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	0.00	242.96	242.96	0.00	0.00	242.96
18-00-021-102-014	0.00	0.00	421.01	421.01	0.00	0.00	421.01
18-00-021-102-019	0.00	0.00	347.34	347.34	0.00	0.00	347.34
18-00-021-102-023	0.00	0.00	231.56	231.56	0.00	0.00	231.56
18-00-021-102-024	0.00	0.00	231.56	231.56	0.00	0.00	231.56
18-00-021-102-035	0.00	0.00	372.78	372.78	0.00	0.00	372.78
18-00-021-102-037	0.00	0.00	272.36	272.36	0.00	0.00	272.36
18-00-021-102-045	0.00	0.00	421.43	421.43	0.00	0.00	421.43

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Special Assessment Cash Report
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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
18-00-021-103-001	0.00	0.00	154.36	154.36	0.00	0.00	154.36
18-00-021-103-008	0.00	0.00	231.56	231.56	0.00	0.00	231.56
18-00-021-103-009	0.00	0.00	57.89	57.89	0.00	0.00	57.89
18-00-021-103-010	0.00	0.00	205.24	205.24	0.00	0.00	205.24
18-00-021-103-011	0.00	0.00	198.34	198.34	0.00	0.00	198.34
18-00-021-103-014	0.00	0.00	414.00	414.00	0.00	0.00	414.00
18-00-021-103-015	0.00	0.00	414.00	414.00	0.00	0.00	414.00
18-00-021-103-016	0.00	0.00	231.56	231.56	0.00	0.00	231.56
18-00-021-103-018	0.00	0.00	147.35	147.35	0.00	0.00	147.35
18-00-021-103-034	0.00	0.00	231.56	231.56	0.00	0.00	231.56
18-00-021-103-036	0.00	0.00	283.06	283.06	0.00	0.00	283.06
18-00-021-103-038	0.00	0.00	280.67	280.67	0.00	0.00	280.67
18-00-021-103-040	0.00	0.00	245.59	245.59	0.00	0.00	245.59
	0.00	**0.00**	**5,636.18**	**5,636.18**	**0.00**	**0.00**	**5,636.18**

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
18-00-020-000-140	2,538.09	0.00	0.00	2,538.09	0.00	0.00	2,538.09
	2,538.09	**0.00**	**0.00**	**2,538.09**	**0.00**	**0.00**	**2,538.09**

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
18-00-020-000-140	946.63	0.00	0.00	946.63	0.00	0.00	946.63
	946.63	**0.00**	**0.00**	**946.63**	**0.00**	**0.00**	**946.63**

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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 40572 - WV, Nuisance, Cert 5/20/20 for 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-140	0.00	0.00	846.60	846.60	0.00	0.00	846.60
	0.00	**0.00**	**846.60**	**846.60**	**0.00**	**0.00**	**846.60**
Totals for: 58830	4,301.66	124.48	29,231.94	33,658.08	0.00	0.00	33,658.08
Grand Totals	199,816.88	149,578.61	2,250,859.92	2,600,255.41	-41.05	-8,833.20	2,591,381.16

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