

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10019 - HIGGINS 1155/DITCH MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-011-000-006	0.22	0.00	0.00	0.22	0.00	0.00	0.22
	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>

**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
09-00-074-101-028	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-074-102-030	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-001	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-061	0.00	2.60	2.60	5.20	0.00	0.00	5.20
09-00-084-101-063	0.00	2.60	2.60	5.20	0.00	0.00	5.20
09-00-084-101-074	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-101-075	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
09-00-084-101-090	0.00	0.00	2.60	2.60	0.00	0.00	2.60
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
09-00-084-102-005	0.00	0.00	2.60	2.60	0.00	0.00	2.60
09-00-084-102-013	0.00	0.00	2.60	2.60	0.00	0.00	2.60

**Special Assessment Cash Report**  
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**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
09-00-084-102-014	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
	<b>0.00</b>	<b>5.20</b>	<b>62.36</b>	<b>67.56</b>	<b>0.00</b>	<b>0.00</b>	<b>67.56</b>

**Project # 10037 - KELNER/DITCH MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-054-900-001	0.00	17.16	15.60	32.76	0.00	0.00	32.76
15-00-055-104-048	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-055-104-049	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-055-104-095	0.00	0.00	17.53	17.53	0.00	0.00	17.53
15-00-055-104-098	0.00	0.00	12.90	12.90	0.00	0.00	12.90
15-00-055-104-100	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-055-104-101	0.00	0.00	15.60	15.60	0.00	0.00	15.60
15-00-055-104-102	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-055-900-003	0.00	17.16	15.60	32.76	0.00	0.00	32.76
	<b>0.00</b>	<b>65.52</b>	<b>139.63</b>	<b>205.15</b>	<b>0.00</b>	<b>0.00</b>	<b>205.15</b>

**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
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

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**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
09-00-082-000-014	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
09-00-082-000-022	0.00	0.00	13.95	13.95	0.00	0.00	13.95
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	20.27	18.43	38.70	0.00	0.00	38.70
09-00-092-000-018	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	0.00	20.27	0.00	0.00	20.27
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	20.27	0.00	20.27	0.00	0.00	20.27
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
09-00-092-000-032	0.00	0.00	295.89	295.89	0.00	0.00	295.89
09-00-092-000-033	0.00	0.00	36.84	36.84	0.00	0.00	36.84
	<b>0.00</b>	<b>60.81</b>	<b>801.21</b>	<b>862.02</b>	<b>0.00</b>	<b>0.00</b>	<b>862.02</b>

**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
12-00-090-000-042	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

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**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10044 - HIDDEN OAKS/DET BASIN MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-044	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
	<b>0.00</b>	<b>0.00</b>	<b>263.29</b>	<b>263.29</b>	<b>0.00</b>	<b>0.00</b>	<b>263.29</b>

**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
15-00-058-000-046	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
15-00-063-000-049	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

**Special Assessment Cash Report  
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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10050 - CREEKSIDE BASIN/DITCH MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-054	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
15-00-063-000-058	0.00	0.00	14.22	14.22	0.00	0.00	14.22
15-00-063-000-059	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
15-00-063-000-062	0.00	0.00	14.22	14.22	0.00	0.00	14.22
	<b>0.00</b>	<b>0.00</b>	<b>298.62</b>	<b>298.62</b>	<b>0.00</b>	<b>0.00</b>	<b>298.62</b>

**Project # 10053 - LOST ELMS/DET BASIN MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-095	28.60	0.00	0.00	28.60	0.00	0.00	28.60
	<b>28.60</b>	<b>0.00</b>	<b>0.00</b>	<b>28.60</b>	<b>0.00</b>	<b>0.00</b>	<b>28.60</b>

**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
10-00-024-000-187	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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10057 - CARRINGTON 1/DET BAS MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-189	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
10-00-024-000-198	0.00	0.00	9.36	9.36	0.00	0.00	9.36
	<b>0.00</b>	<b>0.00</b>	<b>271.44</b>	<b>271.44</b>	<b>0.00</b>	<b>0.00</b>	<b>271.44</b>

**Project # 10063 - ALEXANDER LAT 3, DITCH MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-077	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-078	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-079	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-080	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-081	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-082	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-083	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-084	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-085	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-087	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-088	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-090	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-091	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-092	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-093	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-094	0.00	0.00	11.44	11.44	0.00	0.00	11.44

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**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10063 - ALEXANDER LAT 3, DITCH MTNC**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-079-000-096	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-097	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-098	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-099	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-100	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-101	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-103	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-104	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-105	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-106	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-107	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-108	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-109	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-110	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-111	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-112	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-113	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-114	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-115	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-116	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-117	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-118	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-119	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-120	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-121	0.00	0.00	11.44	11.44	0.00	0.00	11.44

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**Project # 10063 - ALEXANDER LAT 3, DITCH MTNC**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-079-000-122	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-123	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-124	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-079-000-125	0.00	0.00	22.27	22.27	0.00	0.00	22.27
11-00-079-000-126	0.00	0.00	0.30	0.30	0.00	0.00	0.30
11-00-079-000-127	0.00	0.00	0.30	0.30	0.00	0.00	0.30
11-00-080-000-057	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-058	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-059	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-060	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-061	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-062	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-064	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-065	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-066	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-067	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-068	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-069	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-070	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-071	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-072	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-073	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-074	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-092	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-093	0.00	0.00	11.44	11.44	0.00	0.00	11.44



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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10063 - ALEXANDER LAT 3, DITCH MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-080-000-094	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-095	0.00	0.00	11.44	11.44	0.00	0.00	11.44
11-00-080-000-096	0.00	0.00	11.44	11.44	0.00	0.00	11.44
	<b>0.00</b>	<b>0.00</b>	<b>777.91</b>	<b>777.91</b>	<b>0.00</b>	<b>0.00</b>	<b>777.91</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>425.55</b>	<b>425.55</b>	<b>0.00</b>	<b>0.00</b>	<b>425.55</b>

**Project # 10067 - EAGLE PT SUB DET BASIN, 07D**

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	16.25	16.25	0.00	0.00	16.25
12-00-024-000-031	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-024-000-032	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-024-000-033	0.00	17.89	16.25	34.14	0.00	0.00	34.14
12-00-024-000-034	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-024-000-036	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-024-000-037	0.00	16.26	16.25	32.51	0.00	0.00	32.51
12-00-024-000-038	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-024-000-039	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-024-000-046	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-037-000-055	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-037-000-056	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-037-000-057	0.00	0.00	16.25	16.25	0.00	0.00	16.25
12-00-037-000-058	0.00	0.00	16.25	16.25	0.00	0.00	16.25

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10067 - EAGLE PT SUB DET BASIN, 07D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-059	0.00	0.00	16.25	16.25	0.00	0.00	16.25
	<b>0.00</b>	<b>34.15</b>	<b>243.75</b>	<b>277.90</b>	<b>0.00</b>	<b>0.00</b>	<b>277.90</b>

**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
03-00-076-103-031	0.16	0.00	0.00	0.16	0.00	0.00	0.16
03-00-111-116-021	0.19	0.00	0.00	0.19	0.00	0.00	0.19
08-15-011-000-006	0.74	0.00	0.00	0.74	0.00	0.00	0.74
15-00-099-101-094	1.46	0.00	0.00	1.46	0.00	0.00	1.46
16-00-064-000-014	2.66	0.00	0.00	2.66	0.00	0.00	2.66
	<b>5.21</b>	<b>0.00</b>	<b>0.00</b>	<b>5.21</b>	<b>0.00</b>	<b>0.00</b>	<b>5.21</b>

**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
03-00-076-103-031	1.03	0.00	0.00	1.03	0.00	0.00	1.03
03-00-111-116-021	1.34	0.00	0.00	1.34	0.00	0.00	1.34
08-15-011-000-006	0.72	0.00	0.00	0.72	0.00	0.00	0.72
15-00-099-101-094	1.42	0.00	0.00	1.42	0.00	0.00	1.42
16-00-064-000-014	2.58	0.00	0.00	2.58	0.00	0.00	2.58
	<b>7.09</b>	<b>0.00</b>	<b>0.00</b>	<b>7.09</b>	<b>0.00</b>	<b>0.00</b>	<b>7.09</b>

**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
03-00-076-102-029	0.70	0.00	0.00	0.70	0.00	0.00	0.70
03-00-076-103-031	1.00	0.00	0.00	1.00	0.00	0.00	1.00
03-00-102-109-031	1.09	0.00	0.00	1.09	0.00	0.00	1.09
03-00-111-116-021	1.31	0.00	0.00	1.31	0.00	0.00	1.31
08-15-011-000-006	0.70	0.00	0.00	0.70	0.00	0.00	0.70

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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-094	1.38	0.00	0.00	1.38	0.00	0.00	1.38
16-00-062-000-001	0.27	0.00	0.00	0.27	0.00	0.00	0.27
16-00-064-000-014	2.50	0.00	0.00	2.50	0.00	0.00	2.50
	<b>8.95</b>	<b>0.00</b>	<b>0.00</b>	<b>8.95</b>	<b>0.00</b>	<b>0.00</b>	<b>8.95</b>

**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
03-00-076-102-029	0.67	0.00	0.00	0.67	0.00	0.00	0.67
03-00-076-103-031	0.95	0.00	0.00	0.95	0.00	0.00	0.95
03-00-102-109-031	28.83	0.00	0.00	28.83	0.00	0.00	28.83
03-00-111-116-021	1.24	0.00	0.00	1.24	0.00	0.00	1.24
08-15-011-000-006	0.67	0.00	0.00	0.67	0.00	0.00	0.67
12-00-083-000-069	1.85	0.00	0.00	1.85	0.00	0.00	1.85
15-00-099-101-094	1.32	0.00	0.00	1.32	0.00	0.00	1.32
16-00-062-000-001	28.83	0.00	0.00	28.83	0.00	0.00	28.83
16-00-064-000-014	2.38	0.00	0.00	2.38	0.00	0.00	2.38
	<b>66.74</b>	<b>0.00</b>	<b>0.00</b>	<b>66.74</b>	<b>0.00</b>	<b>0.00</b>	<b>66.74</b>

**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
03-00-076-102-029	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-076-103-031	0.92	0.00	0.00	0.92	0.00	0.00	0.92
03-00-102-109-031	27.98	0.00	0.00	27.98	0.00	0.00	27.98
03-00-107-102-025	0.42	0.00	0.00	0.42	0.00	0.00	0.42
03-00-108-112-064	12.86	0.00	0.00	12.86	0.00	0.00	12.86
03-00-109-123-016	13.30	0.00	0.00	13.30	0.00	0.00	13.30
03-00-111-116-021	1.21	0.00	0.00	1.21	0.00	0.00	1.21

**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
08-15-011-000-006	0.65	0.00	0.00	0.65	0.00	0.00	0.65
12-00-083-000-069	1.80	0.00	0.00	1.80	0.00	0.00	1.80
15-00-099-101-094	11.97	0.00	0.00	11.97	0.00	0.00	11.97
16-00-062-000-001	27.98	0.00	0.00	27.98	0.00	0.00	27.98
16-00-064-000-014	23.72	0.00	0.00	23.72	0.00	0.00	23.72
	<b>123.46</b>	<b>0.00</b>	<b>0.00</b>	<b>123.46</b>	<b>0.00</b>	<b>0.00</b>	<b>123.46</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-005	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	0.00	5.70	5.70	0.00	0.00	5.70
06-24-002-000-017	0.00	20.61	18.73	39.34	0.00	0.00	39.34
06-24-002-000-024	0.00	0.00	125.09	125.09	0.00	0.00	125.09
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
06-24-002-000-042	0.00	0.00	1.02	1.02	0.00	0.00	1.02

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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-044	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
06-24-002-000-051	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-000-052	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	0.00	1.44	1.44	0.00	0.00	1.44
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
06-24-002-701-001	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
06-24-002-701-006	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-007	0.00	1.12	1.02	2.14	0.00	0.00	2.14
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
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

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-24-002-701-016	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	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-020	0.00	0.00	1.02	1.02	0.00	0.00	1.02
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
06-24-002-701-026	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-027	0.00	1.12	1.02	2.14	0.00	0.00	2.14
06-24-002-701-029	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
06-24-002-701-033	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-002-701-034	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
06-24-003-104-033	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
06-24-003-104-036	0.00	0.00	1.30	1.30	0.00	0.00	1.30
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	1.09	1.09	0.00	0.00	1.09
06-24-003-104-039	0.00	0.00	1.09	1.09	0.00	0.00	1.09

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
06-24-003-104-041	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
06-24-003-104-048	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
06-24-003-104-055	0.00	1.61	1.46	3.07	0.00	0.00	3.07
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
06-24-003-104-082	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-104-089	0.00	2.82	2.56	5.38	0.00	0.00	5.38
06-24-003-104-093	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-104-094	0.00	0.00	8.72	8.72	0.00	0.00	8.72
06-24-003-104-095	0.00	0.00	10.52	10.52	0.00	0.00	10.52
06-24-003-701-001	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-701-002	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
06-24-003-701-007	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
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

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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
06-24-003-801-002	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
06-24-003-801-007	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	0.00	1.02	1.02	0.00	0.00	1.02
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
06-24-003-801-018	0.00	0.00	1.02	1.02	0.00	0.00	1.02
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
06-24-003-801-025	0.00	0.00	1.02	1.02	0.00	0.00	1.02
06-24-003-801-026	0.00	0.00	1.02	1.02	0.00	0.00	1.02



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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
06-24-003-801-032	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
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

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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
06-24-006-000-095	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
06-24-006-000-102	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
	<b>0.00</b>	<b>28.30</b>	<b>820.95</b>	<b>849.25</b>	<b>0.00</b>	<b>0.00</b>	<b>849.25</b>

**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
03-00-076-102-029	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-076-103-025	5.95	0.00	0.00	5.95	0.00	0.00	5.95
03-00-076-103-031	1.80	0.00	0.00	1.80	0.00	0.00	1.80
03-00-076-107-007	12.43	0.00	0.00	12.43	0.00	0.00	12.43
03-00-102-109-031	54.29	0.00	0.00	54.29	0.00	0.00	54.29
03-00-107-102-025	16.11	0.00	0.00	16.11	0.00	0.00	16.11
03-00-108-109-014	0.82	0.00	0.00	0.82	0.00	0.00	0.82
03-00-108-112-064	44.56	0.00	0.00	44.56	0.00	0.00	44.56
03-00-109-123-016	54.29	0.00	0.00	54.29	0.00	0.00	54.29
03-00-111-116-008	44.56	0.00	0.00	44.56	0.00	0.00	44.56
03-00-111-116-021	2.34	0.00	0.00	2.34	0.00	0.00	2.34
05-00-014-000-016	0.04	0.00	0.00	0.04	0.00	0.00	0.04

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
08-15-011-000-006	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-083-000-069	3.48	0.00	0.00	3.48	0.00	0.00	3.48
15-00-099-101-094	42.84	0.00	0.00	42.84	0.00	0.00	42.84
16-00-062-000-001	54.29	0.00	0.00	54.29	0.00	0.00	54.29
16-00-064-000-014	46.99	0.00	0.00	46.99	0.00	0.00	46.99
	<b>470.47</b>	<b>0.00</b>	<b>0.00</b>	<b>470.47</b>	<b>0.00</b>	<b>0.00</b>	<b>470.47</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-026	0.04	0.00	0.00	0.04	0.00	0.00	0.04
03-00-076-103-025	5.91	0.00	0.00	5.91	0.00	0.00	5.91
03-00-076-103-031	1.78	0.00	0.00	1.78	0.00	0.00	1.78
03-00-102-109-031	25.67	0.00	0.00	25.67	0.00	0.00	25.67
03-00-107-102-025	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-108-109-014	23.46	0.00	0.00	23.46	0.00	0.00	23.46
03-00-108-112-064	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-109-123-016	53.93	0.00	0.00	53.93	0.00	0.00	53.93
03-00-111-109-026	0.30	0.00	0.00	0.30	0.00	0.00	0.30
03-00-111-116-008	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-111-116-021	2.33	0.00	0.00	2.33	0.00	0.00	2.33
05-00-014-000-016	0.09	0.00	0.00	0.09	0.00	0.00	0.09
05-00-045-000-079	0.24	0.00	0.00	0.24	0.00	0.00	0.24
10-00-008-112-024	23.03	0.00	0.00	23.03	0.00	0.00	23.03
11-00-036-114-030	53.93	0.00	0.00	53.93	0.00	0.00	53.93
12-00-083-000-069	3.46	0.00	0.00	3.46	0.00	0.00	3.46
16-00-062-000-001	25.67	0.00	0.00	25.67	0.00	0.00	25.67

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

**Political Subdivision: 10470 - LORAIN COUNTY**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-014	47.12	0.00	0.00	47.12	0.00	0.00	47.12
19-03-016-000-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80
	<b>420.54</b>	<b>0.00</b>	<b>0.00</b>	<b>420.54</b>	<b>0.00</b>	<b>0.00</b>	<b>420.54</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-026	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-075-111-026	0.12	0.00	0.00	0.12	0.00	0.00	0.12
03-00-076-103-025	50.95	0.00	0.00	50.95	0.00	0.00	50.95
03-00-076-103-031	24.15	0.00	0.00	24.15	0.00	0.00	24.15
03-00-102-109-031	53.38	0.00	0.00	53.38	0.00	0.00	53.38
03-00-109-123-016	53.38	0.00	0.00	53.38	0.00	0.00	53.38
03-00-111-109-026	2.13	0.00	0.00	2.13	0.00	0.00	2.13
03-00-111-116-021	2.31	0.00	0.00	2.31	0.00	0.00	2.31
05-00-014-000-016	2.31	0.00	0.00	2.31	0.00	0.00	2.31
05-00-045-000-079	0.24	0.00	0.00	0.24	0.00	0.00	0.24
05-00-094-103-020	0.01	0.00	0.00	0.01	0.00	0.00	0.01
06-23-004-107-006	45.56	0.00	0.00	45.56	0.00	0.00	45.56
06-24-016-000-006	2.42	0.00	0.00	2.42	0.00	0.00	2.42
06-24-037-103-057	0.51	0.00	0.00	0.51	0.00	0.00	0.51
10-00-003-126-012	3.88	0.00	0.00	3.88	0.00	0.00	3.88
10-00-008-112-024	47.87	0.00	0.00	47.87	0.00	0.00	47.87
10-00-009-115-005	12.16	0.00	0.00	12.16	0.00	0.00	12.16
10-00-014-000-035	1.32	0.00	0.00	1.32	0.00	0.00	1.32
11-00-006-000-014	3.27	0.00	0.00	3.27	0.00	0.00	3.27
11-00-006-000-036	0.05	0.00	0.00	0.05	0.00	0.00	0.05

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-030	53.38	0.00	0.00	53.38	0.00	0.00	53.38
12-00-083-000-069	3.43	0.00	0.00	3.43	0.00	0.00	3.43
13-09-020-000-004	2.06	0.00	0.00	2.06	0.00	0.00	2.06
15-00-007-000-009	0.77	0.00	0.00	0.77	0.00	0.00	0.77
15-00-088-000-004	53.38	0.00	0.00	53.38	0.00	0.00	53.38
15-00-098-108-147	0.11	0.00	0.00	0.11	0.00	0.00	0.11
15-00-099-102-093	47.87	0.00	0.00	47.87	0.00	0.00	47.87
16-00-062-000-001	53.38	0.00	0.00	53.38	0.00	0.00	53.38
16-00-064-000-014	47.87	0.00	0.00	47.87	0.00	0.00	47.87
	<b>616.14</b>	<b>0.00</b>	<b>0.00</b>	<b>616.14</b>	<b>0.00</b>	<b>0.00</b>	<b>616.14</b>

**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
01-00-076-000-026	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-075-111-026	2.38	0.00	0.00	2.38	0.00	0.00	2.38
03-00-076-102-038	2.38	0.00	0.00	2.38	0.00	0.00	2.38
03-00-076-103-025	52.52	0.00	0.00	52.52	0.00	0.00	52.52
03-00-076-103-031	0.40	0.00	0.00	0.40	0.00	0.00	0.40
03-00-102-109-031	52.52	0.00	0.00	52.52	0.00	0.00	52.52
03-00-108-112-003	2.38	0.00	0.00	2.38	0.00	0.00	2.38
03-00-109-105-054	1.49	0.00	0.00	1.49	0.00	0.00	1.49
03-00-109-106-013	25.03	0.00	0.00	25.03	0.00	0.00	25.03
03-00-109-123-016	52.52	0.00	0.00	52.52	0.00	0.00	52.52
03-00-111-108-012	1.13	0.00	0.00	1.13	0.00	0.00	1.13
03-00-111-109-026	2.51	0.00	0.00	2.51	0.00	0.00	2.51
03-00-111-116-021	45.93	0.00	0.00	45.93	0.00	0.00	45.93

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-014-000-016	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-045-000-079	69.52	0.00	0.00	69.52	0.00	0.00	69.52
05-00-094-103-020	0.01	0.00	0.00	0.01	0.00	0.00	0.01
06-24-016-000-006	2.38	0.00	0.00	2.38	0.00	0.00	2.38
06-24-037-103-057	1.27	0.00	0.00	1.27	0.00	0.00	1.27
10-00-003-126-012	29.09	0.00	0.00	29.09	0.00	0.00	29.09
10-00-008-112-024	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-014-000-035	2.38	0.00	0.00	2.38	0.00	0.00	2.38
11-00-006-000-014	27.41	0.00	0.00	27.41	0.00	0.00	27.41
11-00-006-000-036	0.79	0.00	0.00	0.79	0.00	0.00	0.79
11-00-036-108-009	52.52	0.00	0.00	52.52	0.00	0.00	52.52
11-00-036-114-030	52.52	0.00	0.00	52.52	0.00	0.00	52.52
11-00-096-000-015	0.54	0.00	0.00	0.54	0.00	0.00	0.54
12-00-060-000-015	3.87	0.00	0.00	3.87	0.00	0.00	3.87
12-00-083-000-069	3.37	0.00	0.00	3.37	0.00	0.00	3.37
13-09-020-000-004	2.38	0.00	0.00	2.38	0.00	0.00	2.38
15-00-007-000-009	49.49	0.00	0.00	49.49	0.00	0.00	49.49
15-00-088-000-004	52.52	0.00	0.00	52.52	0.00	0.00	52.52
15-00-098-108-147	3.40	0.00	0.00	3.40	0.00	0.00	3.40
15-00-099-102-093	47.11	0.00	0.00	47.11	0.00	0.00	47.11
16-00-062-000-001	52.52	0.00	0.00	52.52	0.00	0.00	52.52
16-00-064-000-014	47.75	0.00	0.00	47.75	0.00	0.00	47.75
20-20-013-000-011	0.07	0.00	0.00	0.07	0.00	0.00	0.07
21-05-002-000-006	0.04	0.00	0.00	0.04	0.00	0.00	0.04
	<b>883.47</b>	<b>0.00</b>	<b>0.00</b>	<b>883.47</b>	<b>0.00</b>	<b>0.00</b>	<b>883.47</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
05-00-011-103-007	4.77	0.00	0.00	4.77	0.00	0.00	4.77
	<b>4.77</b>	<b>0.00</b>	<b>0.00</b>	<b>4.77</b>	<b>0.00</b>	<b>0.00</b>	<b>4.77</b>

**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
09-00-075-109-029	31.83	0.00	0.00	31.83	0.00	0.00	31.83
09-00-085-101-039	0.91	0.00	0.00	0.91	0.00	0.00	0.91
09-00-095-103-039	66.77	0.00	0.00	66.77	0.00	0.00	66.77
09-00-095-103-076	1.45	0.00	0.00	1.45	0.00	0.00	1.45
09-00-096-102-022	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-096-102-034	66.77	0.00	0.00	66.77	0.00	0.00	66.77
	<b>227.61</b>	<b>0.00</b>	<b>0.00</b>	<b>227.61</b>	<b>0.00</b>	<b>0.00</b>	<b>227.61</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-026	4.43	0.00	0.00	4.43	0.00	0.00	4.43
03-00-075-111-026	25.79	0.00	0.00	25.79	0.00	0.00	25.79
03-00-076-102-038	25.79	0.00	0.00	25.79	0.00	0.00	25.79
03-00-076-103-025	51.51	0.00	0.00	51.51	0.00	0.00	51.51
03-00-102-109-031	51.51	0.00	0.00	51.51	0.00	0.00	51.51
03-00-108-112-003	48.53	0.00	0.00	48.53	0.00	0.00	48.53
03-00-109-105-054	1.47	0.00	0.00	1.47	0.00	0.00	1.47
03-00-109-123-016	51.51	0.00	0.00	51.51	0.00	0.00	51.51
03-00-111-108-012	25.79	0.00	0.00	25.79	0.00	0.00	25.79
03-00-111-109-026	2.47	0.00	0.00	2.47	0.00	0.00	2.47
03-00-113-102-057	0.97	0.00	0.00	0.97	0.00	0.00	0.97
05-00-036-108-076	26.57	0.00	0.00	26.57	0.00	0.00	26.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-079	145.57	0.00	0.00	145.57	0.00	0.00	145.57
05-00-058-000-075	0.70	0.00	0.00	0.70	0.00	0.00	0.70
05-00-094-103-020	0.02	0.00	0.00	0.02	0.00	0.00	0.02
06-24-016-000-006	48.53	0.00	0.00	48.53	0.00	0.00	48.53
06-24-037-103-057	1.47	0.00	0.00	1.47	0.00	0.00	1.47
09-00-109-000-006	0.03	0.00	0.00	0.03	0.00	0.00	0.03
10-00-003-123-017	1.50	0.00	0.00	1.50	0.00	0.00	1.50
10-00-003-126-012	51.51	0.00	0.00	51.51	0.00	0.00	51.51
10-00-004-123-073	4.39	0.00	0.00	4.39	0.00	0.00	4.39
10-00-014-000-035	48.53	0.00	0.00	48.53	0.00	0.00	48.53
11-00-006-000-014	48.53	0.00	0.00	48.53	0.00	0.00	48.53
11-00-006-000-036	27.26	0.00	0.00	27.26	0.00	0.00	27.26
11-00-036-103-002	51.51	0.00	0.00	51.51	0.00	0.00	51.51
11-00-036-108-009	51.51	0.00	0.00	51.51	0.00	0.00	51.51
11-00-036-114-030	51.51	0.00	0.00	51.51	0.00	0.00	51.51
11-00-096-000-015	0.97	0.00	0.00	0.97	0.00	0.00	0.97
12-00-035-102-044	1.32	0.00	0.00	1.32	0.00	0.00	1.32
12-00-055-101-043	51.51	0.00	0.00	51.51	0.00	0.00	51.51
12-00-060-000-015	50.00	0.00	0.00	50.00	0.00	0.00	50.00
12-00-083-000-069	49.50	0.00	0.00	49.50	0.00	0.00	49.50
13-09-020-000-004	48.53	0.00	0.00	48.53	0.00	0.00	48.53
15-00-007-000-009	48.53	0.00	0.00	48.53	0.00	0.00	48.53
15-00-088-000-004	51.51	0.00	0.00	51.51	0.00	0.00	51.51
15-00-098-108-147	27.03	0.00	0.00	27.03	0.00	0.00	27.03
16-00-062-000-001	51.51	0.00	0.00	51.51	0.00	0.00	51.51

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-014	49.18	0.00	0.00	49.18	0.00	0.00	49.18
18-00-030-000-027	0.70	0.00	0.00	0.70	0.00	0.00	0.70
20-20-013-000-011	0.78	0.00	0.00	0.78	0.00	0.00	0.78
21-05-002-000-006	0.79	0.00	0.00	0.79	0.00	0.00	0.79
21-08-004-000-003	0.01	0.00	0.00	0.01	0.00	0.00	0.01
	<b>1,280.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,280.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,280.78</b>

**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
09-00-085-101-039	1.87	0.00	0.00	1.87	0.00	0.00	1.87
09-00-095-103-039	65.64	0.00	0.00	65.64	0.00	0.00	65.64
09-00-095-103-076	61.85	0.00	0.00	61.85	0.00	0.00	61.85
09-00-096-102-034	65.64	0.00	0.00	65.64	0.00	0.00	65.64
	<b>195.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195.00</b>

**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
05-00-011-103-007	97.05	0.00	0.00	97.05	0.00	0.00	97.05
	<b>97.05</b>	<b>0.00</b>	<b>0.00</b>	<b>97.05</b>	<b>0.00</b>	<b>0.00</b>	<b>97.05</b>

**Project # 10099 - Mapleview Ditch, Cert 5/21/20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-027-113-041	0.00	0.00	1.37	1.37	0.00	0.00	1.37
01-20-027-113-042	0.00	0.00	1.96	1.96	0.00	0.00	1.96
01-20-027-113-043	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-044	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-045	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-046	0.00	0.00	1.26	1.26	0.00	0.00	1.26

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10099 - Mapleview Ditch, Cert 5/21/20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-027-113-047	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-048	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-049	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-050	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-051	0.00	0.00	1.26	1.26	0.00	0.00	1.26
01-20-027-113-052	0.00	0.00	1.37	1.37	0.00	0.00	1.37
01-20-027-113-053	0.00	0.00	1.37	1.37	0.00	0.00	1.37
01-20-027-113-054	0.00	0.00	1.50	1.50	0.00	0.00	1.50
01-20-027-113-055	0.00	0.00	1.37	1.37	0.00	0.00	1.37
01-20-027-113-056	0.00	0.00	13.10	13.10	0.00	0.00	13.10
	<b>0.00</b>	<b>0.00</b>	<b>33.38</b>	<b>33.38</b>	<b>0.00</b>	<b>0.00</b>	<b>33.38</b>

**Project # 10100 - Lo Co Ch 6117 Storm Water Fee 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-026-000-010	0.99	0.00	0.00	0.99	0.00	0.00	0.99
01-00-032-600-017	51.15	0.00	0.00	51.15	0.00	0.00	51.15
03-00-075-111-026	23.42	0.00	0.00	23.42	0.00	0.00	23.42
03-00-076-103-025	51.15	0.00	0.00	51.15	0.00	0.00	51.15
03-00-102-109-031	51.15	0.00	0.00	51.15	0.00	0.00	51.15
03-00-107-101-055	46.83	0.00	0.00	46.83	0.00	0.00	46.83
03-00-109-105-054	49.65	0.00	0.00	49.65	0.00	0.00	49.65
03-00-109-123-016	51.15	0.00	0.00	51.15	0.00	0.00	51.15
03-00-111-109-026	50.64	0.00	0.00	50.64	0.00	0.00	50.64
03-00-111-115-017	97.43	0.00	0.00	97.43	0.00	0.00	97.43
03-00-111-118-012	7.31	0.00	0.00	7.31	0.00	0.00	7.31
03-00-113-102-057	49.16	0.00	0.00	49.16	0.00	0.00	49.16

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10100 - Lo Co Ch 6117 Storm Water Fee 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-032	0.99	0.00	0.00	0.99	0.00	0.00	0.99
03-00-113-105-001	24.34	0.00	0.00	24.34	0.00	0.00	24.34
03-00-113-108-003	27.22	0.00	0.00	27.22	0.00	0.00	27.22
05-00-029-000-063	0.99	0.00	0.00	0.99	0.00	0.00	0.99
05-00-036-108-076	49.65	0.00	0.00	49.65	0.00	0.00	49.65
05-00-058-000-075	26.23	0.00	0.00	26.23	0.00	0.00	26.23
05-00-094-103-020	1.00	0.00	0.00	1.00	0.00	0.00	1.00
06-21-005-101-017	23.42	0.00	0.00	23.42	0.00	0.00	23.42
06-22-018-108-007	27.49	0.00	0.00	27.49	0.00	0.00	27.49
06-24-037-102-008	49.65	0.00	0.00	49.65	0.00	0.00	49.65
06-24-037-103-057	49.65	0.00	0.00	49.65	0.00	0.00	49.65
06-24-045-105-004	49.16	0.00	0.00	49.16	0.00	0.00	49.16
09-00-109-000-006	0.52	0.00	0.00	0.52	0.00	0.00	0.52
10-00-003-123-017	27.22	0.00	0.00	27.22	0.00	0.00	27.22
10-00-003-126-012	51.15	0.00	0.00	51.15	0.00	0.00	51.15
10-00-004-123-073	148.96	0.00	0.00	148.96	0.00	0.00	148.96
10-00-020-103-009	0.47	0.00	0.00	0.47	0.00	0.00	0.47
11-00-006-000-036	49.65	0.00	0.00	49.65	0.00	0.00	49.65
11-00-036-103-002	51.15	0.00	0.00	51.15	0.00	0.00	51.15
11-00-036-108-009	51.15	0.00	0.00	51.15	0.00	0.00	51.15
11-00-036-109-002	1.00	0.00	0.00	1.00	0.00	0.00	1.00
11-00-036-113-027	0.71	0.00	0.00	0.71	0.00	0.00	0.71
11-00-036-114-030	51.15	0.00	0.00	51.15	0.00	0.00	51.15
11-00-096-000-015	49.16	0.00	0.00	49.16	0.00	0.00	49.16
12-00-035-102-044	27.73	0.00	0.00	27.73	0.00	0.00	27.73

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10100 - Lo Co Ch 6117 Storm Water Fee 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-043	51.15	0.00	0.00	51.15	0.00	0.00	51.15
12-00-060-000-015	49.65	0.00	0.00	49.65	0.00	0.00	49.65
12-00-083-000-069	49.16	0.00	0.00	49.16	0.00	0.00	49.16
12-00-089-000-018	23.42	0.00	0.00	23.42	0.00	0.00	23.42
12-00-097-000-029	243.58	0.00	0.00	243.58	0.00	0.00	243.58
13-09-020-000-004	23.42	0.00	0.00	23.42	0.00	0.00	23.42
13-10-003-000-017	153.46	0.00	0.00	153.46	0.00	0.00	153.46
14-00-003-000-019	438.45	0.00	0.00	438.45	0.00	0.00	438.45
14-00-134-000-006	0.29	0.00	0.00	0.29	0.00	0.00	0.29
15-00-063-000-045	0.52	0.00	0.00	0.52	0.00	0.00	0.52
15-00-088-000-004	51.15	0.00	0.00	51.15	0.00	0.00	51.15
15-00-098-108-147	49.65	0.00	0.00	49.65	0.00	0.00	49.65
15-00-098-108-167	51.15	0.00	0.00	51.15	0.00	0.00	51.15
15-00-098-108-214	24.34	0.00	0.00	24.34	0.00	0.00	24.34
16-00-062-000-001	51.15	0.00	0.00	51.15	0.00	0.00	51.15
16-00-064-000-014	50.64	0.00	0.00	50.64	0.00	0.00	50.64
18-00-030-000-027	49.65	0.00	0.00	49.65	0.00	0.00	49.65
18-00-045-000-033	0.47	0.00	0.00	0.47	0.00	0.00	0.47
19-05-038-000-027	27.22	0.00	0.00	27.22	0.00	0.00	27.22
20-20-013-000-011	49.65	0.00	0.00	49.65	0.00	0.00	49.65
21-05-002-000-006	50.15	0.00	0.00	50.15	0.00	0.00	50.15
21-08-004-000-003	0.99	0.00	0.00	0.99	0.00	0.00	0.99
	<b>2,859.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,859.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,859.15</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10101 - Oberlin City Storm Water Billing 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-083-101-064	78.02	0.00	0.00	78.02	0.00	0.00	78.02
09-00-085-101-039	75.74	0.00	0.00	75.74	0.00	0.00	75.74
09-00-085-105-041	78.02	0.00	0.00	78.02	0.00	0.00	78.02
09-00-086-105-017	312.10	0.00	0.00	312.10	0.00	0.00	312.10
09-00-086-110-014	0.72	0.00	0.00	0.72	0.00	0.00	0.72
09-00-095-103-039	78.02	0.00	0.00	78.02	0.00	0.00	78.02
09-00-095-103-076	35.72	0.00	0.00	35.72	0.00	0.00	35.72
09-00-096-102-034	78.02	0.00	0.00	78.02	0.00	0.00	78.02
	<b>736.36</b>	<b>0.00</b>	<b>0.00</b>	<b>736.36</b>	<b>0.00</b>	<b>0.00</b>	<b>736.36</b>

**Project # 10102 - S Amherst Vllg Storm Water Billing 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-004-102-015	1.00	0.00	0.00	1.00	0.00	0.00	1.00
	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>

**Project # 10103 - LC Storm Water Fee 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-026-000-010	50.63	0.00	0.00	50.63	0.00	0.00	50.63
01-00-032-600-017	51.14	0.00	0.00	51.14	0.00	0.00	51.14
03-00-076-103-025	51.14	0.00	0.00	51.14	0.00	0.00	51.14
03-00-076-103-032	26.79	0.00	0.00	26.79	0.00	0.00	26.79
03-00-102-109-031	51.14	0.00	0.00	51.14	0.00	0.00	51.14
03-00-103-122-001	51.14	0.00	0.00	51.14	0.00	0.00	51.14
03-00-107-102-009	51.14	0.00	0.00	51.14	0.00	0.00	51.14
03-00-107-105-019	138.37	0.00	0.00	138.37	0.00	0.00	138.37
03-00-108-104-021	11.92	0.00	0.00	11.92	0.00	0.00	11.92
03-00-109-105-036	24.35	0.00	0.00	24.35	0.00	0.00	24.35

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10103 - LC Storm Water Fee 21TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
03-00-109-105-054	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
03-00-109-107-027	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
03-00-109-123-016	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
03-00-111-109-018	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
03-00-111-109-021	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
03-00-111-109-026	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
03-00-111-115-017	204.57	0.00	0.00	204.57	0.00	0.00	204.57	
03-00-111-118-012	153.43	0.00	0.00	153.43	0.00	0.00	153.43	
03-00-111-119-006	27.03	0.00	0.00	27.03	0.00	0.00	27.03	
03-00-112-101-053	462.70	0.00	0.00	462.70	0.00	0.00	462.70	
03-00-113-102-059	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
03-00-113-104-032	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
03-00-113-105-001	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
03-00-113-108-003	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
05-00-029-000-063	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
05-00-033-000-055	73.06	0.00	0.00	73.06	0.00	0.00	73.06	
05-00-035-600-001	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19	
05-00-036-108-076	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
05-00-047-000-016	18.59	0.00	0.00	18.59	0.00	0.00	18.59	
05-00-079-000-060	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
05-00-094-103-020	26.79	0.00	0.00	26.79	0.00	0.00	26.79	
05-00-095-000-041	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
06-22-013-101-014	795.70	0.00	0.00	795.70	0.00	0.00	795.70	
06-22-017-102-006	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
06-22-018-108-007	51.14	0.00	0.00	51.14	0.00	0.00	51.14	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10103 - LC Storm Water Fee 21TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-23-008-104-052	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
06-24-037-102-008	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
06-24-037-104-018	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
06-24-038-102-025	0.00	0.00	0.00	0.00	-4.38	0.00	-4.38	
06-24-038-103-028	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
06-24-045-105-004	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
08-00-091-000-056	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
09-00-037-000-018	2.21	0.00	0.00	2.21	0.00	0.00	2.21	
09-00-080-000-025	0.07	0.00	0.00	0.07	0.00	0.00	0.07	
09-00-080-000-045	0.05	0.00	0.00	0.05	0.00	0.00	0.05	
09-00-102-000-010	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
09-00-109-000-006	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
10-00-003-123-017	45.63	0.00	0.00	45.63	0.00	0.00	45.63	
10-00-003-126-012	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-004-101-101	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-004-123-023	204.57	0.00	0.00	204.57	0.00	0.00	204.57	
10-00-004-123-056	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
10-00-004-124-005	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
10-00-004-126-009	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-004-129-016	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-004-129-043	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19	
10-00-004-131-061	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
10-00-004-143-015	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-005-102-004	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-009-106-009	24.35	0.00	0.00	24.35	0.00	0.00	24.35	



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10103 - LC Storm Water Fee 21TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-012-000-070	409.14	0.00	0.00	409.14	0.00	0.00	409.14	
10-00-013-000-172	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19	
10-00-020-103-009	26.52	0.00	0.00	26.52	0.00	0.00	26.52	
10-00-020-103-056	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
10-00-025-102-003	26.52	0.00	0.00	26.52	0.00	0.00	26.52	
11-00-007-000-078	1,943.36	0.00	0.00	1,943.36	0.00	0.00	1,943.36	
11-00-028-000-024	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
11-00-036-103-002	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
11-00-036-104-006	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
11-00-036-104-022	26.79	0.00	0.00	26.79	0.00	0.00	26.79	
11-00-036-108-009	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
11-00-036-109-002	27.03	0.00	0.00	27.03	0.00	0.00	27.03	
11-00-036-113-027	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
11-00-036-114-030	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
11-00-047-000-027	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
11-00-085-000-063	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
11-00-096-000-031	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
12-00-023-000-131	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
12-00-035-102-044	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
12-00-039-000-001	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19	
12-00-044-000-054	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
12-00-045-000-043	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19	
12-00-055-101-043	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
12-00-066-102-018	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
12-00-077-000-002	24.35	0.00	0.00	24.35	0.00	0.00	24.35	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10103 - LC Storm Water Fee 21TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
12-00-077-000-021	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
12-00-097-000-029	511.41	0.00	0.00	511.41	0.00	0.00	511.41	
13-08-006-000-007	2.21	0.00	0.00	2.21	0.00	0.00	2.21	
13-09-028-000-011	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
13-10-003-000-017	153.43	0.00	0.00	153.43	0.00	0.00	153.43	
13-10-007-000-005	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
13-11-029-000-002	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
14-00-003-000-019	920.54	0.00	0.00	920.54	0.00	0.00	920.54	
14-00-012-000-004	102.28	0.00	0.00	102.28	0.00	0.00	102.28	
14-00-035-000-008	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
14-00-046-000-012	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
14-00-046-000-015	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
14-00-134-000-006	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
14-00-137-000-004	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
14-00-138-000-001	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
15-00-011-000-011	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
15-00-019-000-014	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
15-00-024-000-034	27.03	0.00	0.00	27.03	0.00	0.00	27.03	
15-00-063-000-045	50.63	0.00	0.00	50.63	0.00	0.00	50.63	
15-00-088-000-004	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
15-00-098-101-016	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
15-00-098-108-167	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
15-00-098-108-214	51.14	0.00	0.00	51.14	0.00	0.00	51.14	
15-00-099-102-047	24.35	0.00	0.00	24.35	0.00	0.00	24.35	
15-00-099-103-116	26.79	0.00	0.00	26.79	0.00	0.00	26.79	

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10103 - LC Storm Water Fee 21TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-062-000-001	51.14	0.00	0.00	51.14	0.00	0.00	51.14
16-00-064-000-014	51.14	0.00	0.00	51.14	0.00	0.00	51.14
16-00-091-000-006	24.35	0.00	0.00	24.35	0.00	0.00	24.35
17-07-005-000-012	24.35	0.00	0.00	24.35	0.00	0.00	24.35
18-00-020-000-069	27.03	0.00	0.00	27.03	0.00	0.00	27.03
18-00-045-000-033	50.63	0.00	0.00	50.63	0.00	0.00	50.63
19-05-038-000-027	50.63	0.00	0.00	50.63	0.00	0.00	50.63
21-05-002-000-006	51.14	0.00	0.00	51.14	0.00	0.00	51.14
21-08-004-000-003	50.63	0.00	0.00	50.63	0.00	0.00	50.63
	<b>9,934.81</b>	<b>0.00</b>	<b>0.00</b>	<b>9,934.81</b>	<b>-15.33</b>	<b>0.00</b>	<b>9,919.48</b>

**Project # 10104 - Oberlin City Storm Water Billing 21TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-076-103-022	41.86	0.00	0.00	41.86	0.00	0.00	41.86
09-00-083-101-064	87.91	0.00	0.00	87.91	0.00	0.00	87.91
09-00-085-105-041	87.91	0.00	0.00	87.91	0.00	0.00	87.91
09-00-085-113-002	87.91	0.00	0.00	87.91	0.00	0.00	87.91
09-00-086-105-017	351.63	0.00	0.00	351.63	0.00	0.00	351.63
09-00-086-110-014	45.59	0.00	0.00	45.59	0.00	0.00	45.59
09-00-088-105-029	41.86	0.00	0.00	41.86	0.00	0.00	41.86
09-00-095-103-039	87.91	0.00	0.00	87.91	0.00	0.00	87.91
09-00-096-102-034	87.91	0.00	0.00	87.91	0.00	0.00	87.91
09-00-096-103-004	0.00	0.00	0.00	0.00	-3.77	0.00	-3.77
09-00-105-000-014	439.54	0.00	0.00	439.54	0.00	0.00	439.54
14-00-015-000-026	2,176.78	0.00	0.00	2,176.78	0.00	0.00	2,176.78
	<b>3,536.81</b>	<b>0.00</b>	<b>0.00</b>	<b>3,536.81</b>	<b>-3.77</b>	<b>0.00</b>	<b>3,533.04</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10105 - S Amherst Vllg Storm Water Billing 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-600-001	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19
09-00-003-101-053	0.00	0.00	0.00	0.00	-2.19	0.00	-2.19
09-00-004-101-046	51.14	0.00	0.00	51.14	0.00	0.00	51.14
09-00-004-102-015	51.14	0.00	0.00	51.14	0.00	0.00	51.14
09-00-013-102-022	24.11	0.00	0.00	24.11	0.00	0.00	24.11
09-00-023-102-022	27.03	0.00	0.00	27.03	0.00	0.00	27.03
	<b>153.42</b>	<b>0.00</b>	<b>0.00</b>	<b>153.42</b>	<b>-4.38</b>	<b>0.00</b>	<b>149.04</b>

**Project # 10106 - Kipton Storm Water Billing 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-015-103-014	51.14	0.00	0.00	51.14	0.00	0.00	51.14
13-11-016-107-016	51.14	0.00	0.00	51.14	0.00	0.00	51.14
	<b>102.28</b>	<b>0.00</b>	<b>0.00</b>	<b>102.28</b>	<b>0.00</b>	<b>0.00</b>	<b>102.28</b>

**Project # 10107 - LC Storm Water Fee 22TY**

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	361.24	361.24	0.00	0.00	361.24
01-00-017-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-025	0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-017-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-017-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-058		0.00	24.85	0.00	24.85	0.00	0.00	24.85
01-00-017-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-064		0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-017-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-070		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-017-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
01-00-017-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-178	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-179	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-181	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-183	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-184	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-185	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-186	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-188	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-190	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
01-00-017-000-206	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-220	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-224	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-260	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-017-000-263	0.00	22.59	0.00	22.59	0.00	0.00	22.59	
01-00-023-000-001	0.00	0.00	270.93	270.93	0.00	0.00	270.93	
01-00-023-000-006	0.00	0.00	203.19	203.19	0.00	0.00	203.19	
01-00-023-000-008	0.00	0.00	790.21	790.21	0.00	0.00	790.21	
01-00-023-000-040	0.00	0.00	632.17	632.17	0.00	0.00	632.17	

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-023-000-041	0.00	0.00	541.86	541.86	0.00	0.00	541.86
01-00-023-000-047	0.00	0.00	406.40	406.40	0.00	0.00	406.40
01-00-025-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-025-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-025-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-025-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-026-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-021	0.00	0.00	10.49	10.49	0.00	0.00	10.49
01-00-032-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-032-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-070		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-000-074		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-032-600-017		0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-033-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-033-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-034-000-051		0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-039-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-039-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
01-00-039-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-039-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-005	0.00	149.02	135.46	284.48	0.00	0.00	284.48	
01-00-040-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-040-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-040-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-040-000-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-037			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-038			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-039			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-042			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-043			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-044			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-048			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-041-000-050			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-041-000-051			0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-041-000-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-002			0.00	0.00	45.15	45.15	0.00	0.00	45.15
01-00-042-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-037			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-055			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-060			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-062			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-064			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-065			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-066			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-042-000-067		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-071		0.00	0.00	45.15	45.15	0.00	0.00	45.15
01-00-042-000-072		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-074		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-078		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-079		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-081		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-086		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-087		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-042-000-088		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-043-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-043-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-043-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-043-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-043-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-043-000-080		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-044-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-044-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-044-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-044-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-044-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-046-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-047-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-047-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-047-000-010			0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-047-000-011			0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-047-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-047-000-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-047-000-037			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-048-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-043			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-044			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-046			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-048			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-050			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-051			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-052			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-058			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-059			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-050-000-061			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-050-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-059		0.00	769.91	699.90	1,469.81	0.00	0.00	1,469.81
01-00-051-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-051-000-064		0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-051-000-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-052-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-053-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-053-000-041		0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-054-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-054-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-056		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-066		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-054-000-067		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-072		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-075		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-077		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-080		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-081		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-054-000-082		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-055-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-038			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-042			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-052			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-054			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-055			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-056			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-057			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-058			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-059			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-060			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-061			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-062			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-063			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-064			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-065			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-066			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-068			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-055-000-070			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-056-000-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-064			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-067			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-071			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-072			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-073			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-074			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-077			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-078			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-082			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-084			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-086			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-088			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-056-000-090			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-057-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-058-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-058-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-058-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-058-000-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-059-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-059-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-059-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-059-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-059-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-059-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-060-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-038			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-042			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-048			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-060-000-051			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-061-000-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-061-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-061-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-061-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-061-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-061-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-062-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-062-000-064	0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-063-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-014	0.00	0.00	45.14	45.14	0.00	-22.57	22.57
01-00-063-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-027	0.00	24.85	20.31	45.16	0.00	0.00	45.16
01-00-063-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-063-000-040			0.00	24.85	0.00	24.85	0.00	0.00	24.85
01-00-063-000-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-048			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-054			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-055			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-056			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-057			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-063-000-059			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-017			0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-064-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-024			0.00	24.85	22.57	47.42	-2.26	0.00	45.16
01-00-064-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-046			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-054			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-064-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-056		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-067		0.00	24.85	22.57	47.42	-2.26	0.00	45.16
01-00-064-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-070		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-064-000-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-031		0.00	0.00	158.04	158.04	0.00	0.00	158.04
01-00-065-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-065-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-066-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-066-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-066-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-066-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-066-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
01-00-066-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-066-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-067-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-067-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-067-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-067-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-068-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-068-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-014	0.00	0.00	22.47	22.47	0.00	0.00	22.47	
01-00-069-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-069-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-071-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-071-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-073-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-073-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-073-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-073-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-073-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-073-000-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-074-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key		Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-075-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-075-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-026		0.00	24.85	22.57	47.42	0.00	0.00	47.42
01-00-076-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-075		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-080		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-082		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-00-076-000-083		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
01-00-077-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-077-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-078-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
01-00-079-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-079-000-050	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
01-00-080-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
01-00-080-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-080-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-026-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-027-112-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-027-112-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-027-112-029		0.00	0.00	135.46	135.46	0.00	0.00	135.46
01-20-027-113-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
01-20-027-114-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-101-002		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-075-101-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-102-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-102-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-075-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-106-002	0.00	0.00	22.37	22.37	0.00	0.00	22.37
03-00-075-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-108-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-109-036	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-075-109-038	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-075-110-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
03-00-075-110-028	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
03-00-075-110-029	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
03-00-075-110-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-110-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-110-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-110-035	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
03-00-075-111-034	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
03-00-075-111-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-111-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-111-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-111-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-111-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-112-014	0.00	0.00	158.04	158.04	0.00	0.00	158.04	
03-00-075-112-016	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
03-00-075-112-022	0.00	0.00	135.46	135.46	0.00	0.00	135.46	
03-00-075-112-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-113-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-113-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-113-011	0.00	0.00	203.19	203.19	0.00	0.00	203.19	
03-00-075-113-017	0.00	0.00	112.88	112.88	0.00	0.00	112.88	
03-00-075-113-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-114-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-114-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-114-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-075-114-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-075-114-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-114-010		0.00	24.85	20.31	45.16	0.00	0.00	45.16
03-00-075-114-011		0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-075-115-016		0.00	0.00	158.04	158.04	0.00	0.00	158.04
03-00-075-115-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-115-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-115-032		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-075-115-034		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-075-115-036		0.00	298.02	270.93	568.95	0.00	0.00	568.95
03-00-075-116-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-116-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-116-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-075-116-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-101-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-101-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-101-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-101-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-101-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-102-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-102-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-102-019		0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-076-102-020		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-076-102-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-102-025		0.00	22.59	22.57	45.16	0.00	0.00	45.16
03-00-076-102-036		0.00	22.59	22.57	45.16	0.00	0.00	45.16



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-076-102-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-103-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-103-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-103-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-103-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-103-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-104-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-104-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-104-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-104-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-104-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-105-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-105-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-105-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-105-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-105-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-015		0.00	22.59	22.57	45.16	0.00	0.00	45.16
03-00-076-106-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-106-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-076-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-107-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-109-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-110-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-110-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-110-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-110-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-110-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-110-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-076-111-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-076-111-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-111-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-112-003	0.00	0.00	2,144.87	2,144.87	0.00	0.00	2,144.87
03-00-076-112-011	0.00	632.18	632.17	1,264.35	0.00	0.00	1,264.35
03-00-076-114-002	0.00	0.00	225.77	225.77	0.00	0.00	225.77
03-00-076-114-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-076-114-027	0.00	0.00	1,038.57	1,038.57	0.00	0.00	1,038.57
03-00-077-115-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-077-115-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-108-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-108-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-108-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-108-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-108-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-031	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-102-109-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-109-042	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-102-109-044	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-102-110-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-110-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-110-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-110-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-111-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-112-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-112-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-115-008	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-102-115-010	0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-102-115-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-115-029	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-102-115-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-115-031	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-102-115-032	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-102-115-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-115-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-115-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-102-117-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-117-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-117-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-117-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-117-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-117-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-117-032		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-103-118-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-034		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-103-118-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-118-055		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-103-118-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-120-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-120-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-120-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
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	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-120-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-121-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-122-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-122-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-122-011	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
03-00-103-122-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-122-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-122-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-122-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-122-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-122-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-122-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-122-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-122-035	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-103-122-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-122-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-123-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-123-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-103-126-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-126-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-127-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-127-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-127-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-103-127-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-103-127-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-103-127-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
03-00-103-127-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-106-102-009	0.00	0.00	474.12	474.12	0.00	0.00	474.12	
03-00-106-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-037	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
03-00-107-101-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-051	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
03-00-107-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-101-063	0.00	0.00	587.02	587.02	0.00	0.00	587.02	
03-00-107-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-107-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-107-102-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-107-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-103-006	0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-107-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-103-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-104-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-107-105-004		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-107-105-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-105-013		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-107-105-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-105-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-701-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-702-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-107-703-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-107-703-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-081	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-101-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-101-096		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-100		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-107		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-101-108		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-012		0.00	0.00	12.57	12.57	0.00	0.00	12.57
03-00-108-102-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-102-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-027	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-104-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-104-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-105-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-028	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-105-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-105-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-030	0.00	0.00	22.08	22.08	0.00	0.00	22.08
03-00-108-106-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-106-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-106-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-009		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-107-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-107-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-108-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-008		0.00	0.00	8.77	8.77	0.00	0.00	8.77
03-00-108-109-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-109-014	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-108-109-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-109-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-110-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-110-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-001	0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-108-111-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-033	0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-108-111-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-111-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-111-064		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-108-112-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-108-112-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
03-00-108-112-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-049	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
03-00-108-112-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-112-064	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
03-00-108-112-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-113-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-113-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-113-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-113-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-108-114-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-101-035	0.00	0.00	11.92	11.92	0.00	0.00	11.92	
03-00-109-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-102-011	0.00	24.85	22.57	47.42	0.00	0.00	47.42	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-102-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-102-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-102-056		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-102-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-102-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-102-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-064		0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-109-103-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-103-066		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-104-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-104-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-104-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
03-00-109-104-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-104-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
03-00-109-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-109-105-036	0.00	24.85	22.57	47.42	0.00	0.00	47.42	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-105-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-105-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-105-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-105-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-105-054		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-105-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-018		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-106-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-106-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-107-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-107-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-107-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-107-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-107-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-107-027	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-107-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-107-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-108-011	0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-109-108-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-108-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-108-019	0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-109-108-021	0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-109-108-023	0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-109-108-033	0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-109-108-034	0.00	0.00	112.88	112.88	0.00	0.00	112.88
03-00-109-109-001	0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-109-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-109-024	0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-109-109-028	0.00	0.00	112.88	112.88	0.00	0.00	112.88
03-00-109-109-029	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-109-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-110-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-110-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-111-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-111-004	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-109-111-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-112-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-112-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-112-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-112-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-112-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-113-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-113-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-113-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-113-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-113-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-114-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-114-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-114-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-114-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-114-008	0.00	0.00	21.97	21.97	0.00	0.00	21.97
03-00-109-114-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-114-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-115-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-116-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-116-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-116-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-116-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-116-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-118-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-119-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-119-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-119-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-119-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-120-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-120-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-120-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-120-023	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-121-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-121-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-121-011	0.00	24.85	0.01	24.86	0.00	0.00	24.86
03-00-109-121-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-016	0.00	0.00	112.88	112.88	0.00	0.00	112.88
03-00-109-122-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-122-035	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-123-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-123-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-123-006	0.00	22.59	0.00	22.59	0.00	0.00	22.59
03-00-109-123-012	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-123-016	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-123-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-123-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-123-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-124-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-124-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-124-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-124-020	0.00	0.00	90.31	90.31	0.00	0.00	90.31
03-00-109-124-021	0.00	0.00	248.35	248.35	0.00	0.00	248.35
03-00-109-125-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-125-010	0.00	0.00	135.46	135.46	0.00	0.00	135.46
03-00-109-126-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-127-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-128-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-128-026		0.00	0.00	5.61	5.61	0.00	0.00	5.61
03-00-109-129-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-129-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-129-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-002		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-109-130-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-130-033		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-130-035		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-130-037		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-131-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-131-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-131-010		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-109-131-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-131-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-132-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-109-132-021		0.00	24.85	20.31	45.16	0.00	0.00	45.16
03-00-109-132-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-110-104-005		0.00	0.00	90.31	90.31	0.00	0.00	90.31
03-00-110-105-019		0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-110-105-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
03-00-110-105-021	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
03-00-110-105-035	0.00	0.00	383.81	383.81	0.00	0.00	383.81	
03-00-110-106-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-106-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-110-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
03-00-110-110-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-114-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-114-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-114-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-114-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-118-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-118-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-110-118-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-111-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-111-106-008		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-111-106-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-106-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-108-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-001		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-111-109-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-018		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-111-109-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-111-109-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-109-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-110-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-110-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-110-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-111-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-111-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-111-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-112-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-112-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-113-008		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-111-114-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-114-008		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-111-114-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-114-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-114-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-114-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-114-018		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-111-115-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-115-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-115-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-115-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-115-017		0.00	99.34	90.31	189.65	0.00	0.00	189.65
03-00-111-115-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-111-116-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-116-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-111-116-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-111-116-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-116-014	0.00	0.00	316.09	316.09	0.00	0.00	316.09
03-00-111-116-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-117-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-117-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-111-117-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-117-014	0.00	24.85	0.00	24.85	0.00	0.00	24.85
03-00-111-117-016	0.00	0.00	270.93	270.93	0.00	0.00	270.93
03-00-111-117-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-117-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-117-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-117-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-118-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-118-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-118-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-118-012	0.00	74.51	67.73	142.24	0.00	0.00	142.24
03-00-111-118-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-119-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-111-119-005	0.00	0.00	21.19	21.19	0.00	0.00	21.19
03-00-111-119-008	0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-112-101-006	0.00	0.00	180.62	180.62	0.00	0.00	180.62
03-00-112-101-024	0.00	0.00	67.73	67.73	0.00	0.00	67.73



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-112-101-031		0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-112-101-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-046		0.00	0.00	90.31	90.31	0.00	0.00	90.31
03-00-112-101-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-101-078		0.00	0.00	1,061.14	1,061.14	0.00	0.00	1,061.14
03-00-112-101-080		0.00	0.00	4,425.23	4,425.23	0.00	0.00	4,425.23
03-00-112-102-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-102-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-102-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-112-103-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-102-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-066		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-075		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-077		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-080		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-084		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-086		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-090		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-092		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-113-102-094		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-096		0.00	198.68	0.00	198.68	0.00	0.00	198.68
03-00-113-102-098		0.00	0.00	45.15	45.15	0.00	0.00	45.15
03-00-113-102-103		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-105		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-102-107		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-003		0.00	0.00	67.73	67.73	0.00	0.00	67.73
03-00-113-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-103-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-042			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-103-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-104-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-067		0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-113-104-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-077		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-083		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-091		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-092		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-096		0.00	0.00	225.77	225.77	0.00	0.00	225.77
03-00-113-104-098		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-109		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-104-113		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
03-00-113-104-115	0.00	0.00	36.17	36.17	0.00	0.00	36.17	
03-00-113-104-116	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
03-00-113-105-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
03-00-113-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
03-00-113-105-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY	Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-016			0.00	0.00	203.19	203.19	0.00	0.00	203.19
03-00-113-106-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-033			0.00	24.85	22.57	47.42	0.00	0.00	47.42
03-00-113-106-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-042			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-044			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-051			0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-106-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-106-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-031	0.00	24.85	17.12	41.97	0.00	0.00	41.97
03-00-113-107-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-050	0.00	0.00	361.24	361.24	0.00	0.00	361.24
03-00-113-107-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-113-107-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-107-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-108-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
03-00-113-109-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-006-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-006-000-023		0.00	24.85	0.00	24.85	0.00	-24.85	0.00
05-00-006-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-006-000-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-008-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-092	0.00	0.00	1,919.10	1,919.10	0.00	0.00	1,919.10
05-00-013-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-101-029	0.00	22.59	22.57	45.16	0.00	0.00	45.16
05-00-013-102-002	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-014-000-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-016	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-014-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-014-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-014-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-055		0.00	0.00	45.15	45.15	0.00	0.00	45.15

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-015-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-015-000-105			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-106			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-107			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-108			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-109			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-110			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-111			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-112			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-113			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-114			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-115			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-116			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-117			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-118			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-119			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-120			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-121			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-122			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-123			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-125			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-126			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-133			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-136			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-015-000-138			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-101-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-016-101-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-101-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-101-037			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-101-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-101-125			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-102-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-102-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-102-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-102-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-016-102-037			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-026-101-130			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-026-102-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-060			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-061			0.00	0.00	135.46	135.46	0.00	0.00	135.46
05-00-029-000-063			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-065			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-067			0.00	0.00	90.31	90.31	0.00	0.00	90.31
05-00-029-000-070			0.00	0.00	270.93	270.93	0.00	0.00	270.93
05-00-029-000-073			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-075			0.00	0.00	1,625.59	1,625.59	0.00	0.00	1,625.59
05-00-029-000-077			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-079			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-086			0.00	322.87	293.50	616.37	0.00	0.00	616.37

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-029-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-029-000-092	0.00	0.00	632.17	632.17	0.00	0.00	632.17	
05-00-029-000-095	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
05-00-029-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-030-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-030-000-039	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
05-00-030-000-060	0.00	0.00	451.55	451.55	0.00	0.00	451.55	
05-00-031-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-031-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-031-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-031-000-011	0.00	0.00	203.19	203.19	0.00	0.00	203.19	
05-00-031-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-031-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-031-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-031-000-019	0.00	0.00	541.86	541.86	0.00	0.00	541.86	
05-00-031-000-020	0.00	0.00	158.04	158.04	0.00	0.00	158.04	
05-00-032-000-014	0.00	0.00	112.88	112.88	0.00	0.00	112.88	
05-00-032-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-068	0.00	24.85	22.57	47.42	0.00	0.00	47.42	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-032-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-084	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
05-00-032-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-100	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
05-00-032-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-107	0.00	0.00	293.50	293.50	0.00	0.00	293.50	
05-00-032-000-108	0.00	0.00	587.02	587.02	0.00	0.00	587.02	
05-00-032-000-110	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
05-00-032-000-112	0.00	0.00	203.19	203.19	0.00	0.00	203.19	
05-00-032-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-032-000-120	0.00	0.00	2,235.18	2,235.18	0.00	0.00	2,235.18	
05-00-033-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-033-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-033-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-033-000-015	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
05-00-033-000-019	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
05-00-033-000-023	0.00	0.00	519.28	519.28	0.00	0.00	519.28	
05-00-033-000-024	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
05-00-033-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-033-000-038	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
05-00-033-000-052	0.00	0.00	158.04	158.04	0.00	0.00	158.04	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-033-000-053	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
05-00-033-000-063	0.00	99.34	90.31	189.65	0.00	0.00	189.65	
05-00-033-000-065	0.00	0.00	248.35	248.35	0.00	0.00	248.35	
05-00-033-000-067	0.00	0.00	1,919.10	1,919.10	0.00	0.00	1,919.10	
05-00-033-000-069	0.00	0.00	225.77	225.77	0.00	0.00	225.77	
05-00-034-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-034-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-034-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-035-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-035-105-016	0.00	0.00	2,031.99	2,031.99	0.00	0.00	2,031.99	
05-00-035-600-001	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
05-00-036-104-020	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
05-00-036-104-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-104-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-104-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-104-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-104-045	0.00	0.00	1,309.50	1,309.50	0.00	0.00	1,309.50	
05-00-036-104-046	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
05-00-036-104-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-108-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-108-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-108-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-108-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-036-108-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-053	0.00	0.00	112.88	112.88	0.00	0.00	112.88
05-00-036-108-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-036-108-074	0.00	0.00	112.88	112.88	0.00	0.00	112.88
05-00-036-108-075	0.00	0.00	67.73	67.73	0.00	0.00	67.73
05-00-036-108-245	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-037-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-106-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-106-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-106-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-108-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-108-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-108-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
05-00-037-108-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-108-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-108-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-108-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-108-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-108-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-108-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-037-109-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-037-109-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-109-056		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-109-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-109-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-110-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-037-110-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-106-005		0.00	0.00	158.04	158.04	0.00	0.00	158.04
05-00-042-106-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-106-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-106-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-106-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-042-107-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-107-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-107-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-107-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-107-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-107-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-043-107-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-107-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-108-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-108-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-108-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-108-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-108-016		0.00	0.00	156.04	156.04	0.00	0.00	156.04
05-00-043-108-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-043-108-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-004		0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-044-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-050		0.00	0.00	21.84	21.84	0.00	0.00	21.84
05-00-044-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-060		0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-044-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-066		0.00	0.00	316.09	316.09	0.00	0.00	316.09
05-00-044-000-072		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-044-000-082	0.00	0.00	451.55	451.55	0.00	0.00	451.55
05-00-044-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-002	0.00	447.04	0.00	447.04	0.00	0.00	447.04
05-00-045-000-006	0.00	0.00	90.31	90.31	0.00	0.00	90.31
05-00-045-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-023	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-045-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-026	0.00	347.70	316.09	663.79	0.00	0.00	663.79
05-00-045-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-035	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-045-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-044	0.00	0.00	67.73	67.73	0.00	0.00	67.73
05-00-045-000-052	0.00	0.00	135.46	135.46	0.00	0.00	135.46
05-00-045-000-056	0.00	0.00	67.73	67.73	0.00	0.00	67.73
05-00-045-000-059	0.00	74.51	67.73	142.24	0.00	0.00	142.24
05-00-045-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-045-000-079	0.00	0.00	90.31	90.31	0.00	0.00	90.31
05-00-045-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-045-000-086	0.00	0.00	451.55	451.55	0.00	0.00	451.55
05-00-045-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-046-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-046-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-046-000-032	0.00	0.00	1,309.50	1,309.50	0.00	0.00	1,309.50
05-00-047-000-014	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-047-000-016	0.00	99.34	81.28	180.62	0.00	0.00	180.62
05-00-047-000-019	0.00	0.00	316.09	316.09	0.00	0.00	316.09
05-00-048-000-002	0.00	0.00	90.31	90.31	0.00	0.00	90.31
05-00-048-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-010	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-048-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-048-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-048-000-043	0.00	0.00	316.09	316.09	0.00	0.00	316.09
05-00-048-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-048-000-078	0.00	0.00	225.77	225.77	0.00	0.00	225.77
05-00-049-000-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-049-000-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-049-000-007	0.00	0.00	1,151.46	1,151.46	0.00	0.00	1,151.46
05-00-049-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-049-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-049-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-049-000-042	0.00	0.00	835.37	835.37	0.00	0.00	835.37
05-00-050-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-050-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-050-000-014	0.00	0.00	112.88	112.88	0.00	0.00	112.88
05-00-051-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-051-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-051-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-051-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-051-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-051-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-051-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-051-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-048			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-050			0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-052-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-052-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-033	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-053-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-037	0.00	24.85	20.31	45.16	0.00	0.00	45.16
05-00-053-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-053-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-063		0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-053-000-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-075		0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-053-000-077		0.00	0.00	248.35	248.35	0.00	0.00	248.35
05-00-053-000-079		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-080		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-084		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-090		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-091		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-092		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-093		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-095		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-097		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-098		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-053-000-102		0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-053-000-105		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-054-000-020	0.00	24.85	20.31	45.16	0.00	0.00	45.16
05-00-054-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-051	0.00	0.00	17.66	17.66	0.00	0.00	17.66
05-00-054-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-054-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-055-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-056-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-057	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-056-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-056-000-059	0.00	0.00	474.12	474.12	0.00	0.00	474.12
05-00-056-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-057-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-057-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-120	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
05-00-057-000-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-057-000-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-132	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
05-00-057-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-144	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-147	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-148	0.00	0.00	12.56	12.56	0.00	0.00	12.56	
05-00-057-000-149	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-150	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-151	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-057-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-163	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-165	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-168	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-169	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-171	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-173	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-174	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-176	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-178	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-179	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-181	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-182	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-183	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-184	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-185	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-187	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-188	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-190	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-191	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-192	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-194	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-195	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-196	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-197	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-199	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-200	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-201	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-202	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-203	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-204	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-205	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-207	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-208	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-209	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-211	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-212	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-057-000-213	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
05-00-057-000-214	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-215	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-216	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-217	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-220	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-222	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-223	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-224	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-225	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-226	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-227	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-228	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-229	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-230	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-231	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-232	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
05-00-057-000-233	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-234	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
05-00-057-000-235	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-236	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-237	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-238	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-239	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-240	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-241	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-057-000-242	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-243	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-244	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-245	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-246	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-247	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-250	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-253	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-254	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-255	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-259	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-261	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-265	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-267	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-268	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-269	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-270	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-272	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-273	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-274	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-275	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-278	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-279	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-280	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-281	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-057-000-282	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-284	0.00	0.00	158.04	158.04	0.00	0.00	158.04	
05-00-057-000-286	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-287	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-288	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-289	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-290	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-291	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-292	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-293	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-294	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-295	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-296	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-297	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-301	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-302	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-303	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-304	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-305	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-306	0.00	24.85	20.31	45.16	0.00	0.00	45.16	
05-00-057-000-307	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-308	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-309	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-310	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
05-00-057-000-311	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-057-000-313	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-314	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-315	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-316	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-318	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-319	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-320	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-321	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-324	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-326	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-327	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-328	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-329	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-330	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-331	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-334	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-335	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-336	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-337	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-338	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-339	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-057-000-340	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-341	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-342	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-343	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-344	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-346	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-347	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-348	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-349	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-350	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-351	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-352	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-353	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-354	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-356	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-357	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-358	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-359	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-360	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-363	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-057-000-369	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-021	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-058-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-075	0.00	22.59	0.00	22.59	0.00	0.00	22.59
05-00-058-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-094	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-058-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-111		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-112		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-113		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-114		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-115		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-118		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-120		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-121		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-122		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-123		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-124		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-125		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-126		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-127		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-128		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-129		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-130		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-131		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-132		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-133		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-134		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-136		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-137		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-138		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-139		0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-144	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-146	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-147	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-149	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-151	0.00	0.00	22.15	22.15	0.00	0.00	22.15
05-00-058-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-155	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-163	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-165	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-168	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-171	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-173	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-174	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-176	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-178	0.00	24.85	22.57	47.42	-2.26	0.00	45.16
05-00-058-000-179	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-181	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-058-000-182	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-183	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-184	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-185	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-186	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-187	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-188	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-058-000-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-190	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-191	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-192	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-193	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-194	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-195	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-196	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-197	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-199	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-200	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-201	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-202	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-203	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-204	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-205	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-207	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-208	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-209	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-210	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-211	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-212	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-213	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-217	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-218	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-219	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-220	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-222	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-223	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-225	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-226	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-227	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-228	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-229	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-230	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-231	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-232	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-233	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-234	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-058-000-235	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-236	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-237	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-238	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-239	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-240	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-241	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-242	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-246	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-247	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-248	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-249	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-250	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-251	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-252	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-253	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-254	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-058-000-255	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-256	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-257	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-258	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-058-000-259	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-260	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-261	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-262	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-263	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-265	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-266	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-267	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-268	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-269	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-271	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-272	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-273	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-274	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-275	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-276	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-277	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-278	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-279	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-280	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-281	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-282	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-283	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-284	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-285	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-286	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-287	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-289	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-290	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-291	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-292	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-293	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-294	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-295	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-296	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-297	0.00	0.00	22.10	22.10	0.00	0.00	22.10
05-00-058-000-298	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-299	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-300	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-301	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-302	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-303	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-304	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-305	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-306	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-307	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-308	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-310	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-311	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-312	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-313	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-314	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-315	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-316	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-317	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-058-000-319	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-320	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-322	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-323	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-324	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-325	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-326	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-327	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-328	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-329	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-330	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-331	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-332	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-333	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-334	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-335	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-336	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-337	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-338	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-339	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-340	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-341	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-342	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-343	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-347	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-058-000-349	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-355	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-058-000-356	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-059-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-103-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-059-104-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-059-106-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-059-106-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-059-106-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-046	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-060-105-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-105-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-106-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-060-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-061-104-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-018		0.00	0.00	1,444.97	1,444.97	0.00	0.00	1,444.97
05-00-061-104-033		0.00	0.00	180.62	180.62	0.00	0.00	180.62
05-00-061-104-034		0.00	0.00	203.19	203.19	0.00	0.00	203.19
05-00-061-104-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-061-104-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-062-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-069	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-062-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-062-101-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-084	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-062-101-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-101-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-062-103-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-103-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-104-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-105-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-105-022			0.00	0.00	90.31	90.31	0.00	0.00	90.31
05-00-062-106-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-106-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-106-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-106-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-106-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-106-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-062-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-107-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-007	0.00	22.59	22.57	45.16	0.00	0.00	45.16
05-00-062-108-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-108-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-109-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-109-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-109-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-109-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-062-110-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-062-110-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-062-110-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-050	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-063-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-101-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-131	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-063-101-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-133	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-144	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-149	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-156	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-178	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-181	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-182	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-184	0.00	0.00	45.15	45.15	0.00	0.00	45.15

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-101-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-193	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-194	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-101-196	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-031	0.00	0.00	22.53	22.53	0.00	0.00	22.53
05-00-063-104-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-104-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-063-104-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-077		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-081		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-082		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-083		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-084		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-064-000-087		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-065-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-065-000-046	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-066-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-066-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-066-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-066-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-068-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-068-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-070-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-070-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-070-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-071-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-028		0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-071-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-032		0.00	0.00	19.08	19.08	0.00	0.00	19.08
05-00-071-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-071-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-072-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-072-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-073-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-076-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-076-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-076-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-076-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-076-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-076-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-077-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-005	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-078-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-078-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-079-000-060	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-079-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-079-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-081-000-027	0.00	0.00	158.04	158.04	0.00	0.00	158.04
05-00-082-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-082-000-025	0.00	0.00	67.73	67.73	0.00	0.00	67.73
05-00-082-000-026	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-082-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-083-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-083-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-083-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-083-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-083-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-083-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-084-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-084-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-029	0.00	0.00	19.84	19.84	0.00	0.00	19.84
05-00-085-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-041	0.00	0.00	677.33	677.33	0.00	0.00	677.33
05-00-085-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-085-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-086-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-086-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-086-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-087-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-087-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-087-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-087-000-014	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-087-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-087-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-088-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-090-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-090-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-090-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-090-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-090-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-090-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-101-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-101-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-102-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-102-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-102-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-102-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-094-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-059	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-094-103-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-103-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-094-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-104-006	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-094-105-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-094-105-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-094-105-049	0.00	22.59	22.57	45.16	0.00	0.00	45.16
05-00-094-105-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-006	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-095-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-095-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-095-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-019	0.00	24.85	6.14	30.99	0.00	0.00	30.99
05-00-095-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-041	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-095-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-095-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-095-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-096-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-096-000-013	0.00	24.85	20.31	45.16	0.00	0.00	45.16
05-00-096-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-096-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-096-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-097-103-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-133	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-097-103-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-103-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-097-104-005	0.00	0.00	4,718.73	4,718.73	0.00	0.00	4,718.73
06-21-001-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-001-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-001-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-001-102-029	0.00	0.00	7,766.73	7,766.73	0.00	0.00	7,766.73
06-21-002-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-003	0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-21-002-000-005	0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-21-002-000-006	0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-21-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-021	0.00	49.68	0.00	49.68	0.00	0.00	49.68
06-21-002-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-026	0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-21-002-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-002-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-002-000-063		0.00	49.68	45.15	94.83	0.00	0.00	94.83
06-21-002-000-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-101-006		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-21-003-101-008		0.00	0.00	203.19	203.19	0.00	0.00	203.19
06-21-003-101-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-101-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-101-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-101-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-101-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-102-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-102-005		0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-21-003-102-007		0.00	0.00	112.88	112.88	0.00	0.00	112.88
06-21-003-102-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-102-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-102-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-003-102-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-001		0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-21-004-101-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-003		0.00	49.68	45.15	94.83	0.00	0.00	94.83
06-21-004-101-004		0.00	24.85	22.57	47.42	0.00	0.00	47.42



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-004-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-027	0.00	1,490.13	1,354.66	2,844.79	0.00	0.00	2,844.79
06-21-004-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-101-055	0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-21-004-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-004-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-006	0.00	0.00	2.19	2.19	0.00	0.00	2.19
06-21-004-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-004-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-022	0.00	99.34	90.31	189.65	0.00	0.00	189.65
06-21-005-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-005-101-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-043		0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-21-005-101-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-101-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-102-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-102-015		0.00	0.00	2,122.30	2,122.30	0.00	0.00	2,122.30
06-21-005-102-017		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-21-005-104-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-104-006		0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-21-005-104-009		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-21-005-104-012		0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-21-005-104-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-104-017		0.00	0.00	135.46	135.46	0.00	0.00	135.46
06-21-005-104-020		0.00	0.00	112.88	112.88	0.00	0.00	112.88
06-21-005-104-033		0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-21-005-104-040		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-21-005-105-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-005-105-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-019		0.00	24.85	5.73	30.58	0.00	0.00	30.58
06-21-005-105-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-21-005-105-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-013-101-013		0.00	0.00	135.46	135.46	0.00	0.00	135.46
06-22-017-101-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-101-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-101-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-101-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-101-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-101-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-002		0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-22-017-102-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-006		0.00	24.85	0.00	24.85	0.00	0.00	24.85
06-22-017-102-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-016		0.00	24.85	0.00	24.85	0.00	0.00	24.85

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-017-102-021	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-22-017-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-102-023	0.00	0.00	20.57	20.57	0.00	0.00	20.57
06-22-017-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-104-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-105-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-107-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-22-017-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-107-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-107-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-107-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-107-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-107-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-010	0.00	22.59	22.57	45.16	0.00	0.00	45.16
06-22-017-108-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-108-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-109-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-109-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-017-109-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-101-001	0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-22-018-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-101-012	0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-22-018-101-016	0.00	149.02	135.46	284.48	0.00	0.00	284.48
06-22-018-101-021	0.00	0.00	180.62	180.62	0.00	0.00	180.62

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-101-028		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-22-018-101-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-102-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-102-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-102-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-102-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-102-009		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-22-018-102-017		0.00	0.00	135.46	135.46	0.00	0.00	135.46
06-22-018-102-020		0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-22-018-103-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-103-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-104-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-104-003		0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-22-018-104-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-105-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-105-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-105-013		0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-22-018-105-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-106-004	0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-22-018-106-010	0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-22-018-106-023	0.00	0.00	835.37	835.37	0.00	0.00	835.37
06-22-018-106-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-108-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-22-018-108-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-108-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-109-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-109-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-109-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-109-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-110-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-22-018-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-110-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-110-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-110-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-110-047	0.00	0.00	203.19	203.19	0.00	0.00	203.19
06-22-018-111-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-111-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-111-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-111-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-111-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-112-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-112-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-112-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-112-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-112-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-112-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-113-033	0.00	0.00	112.88	112.88	0.00	0.00	112.88
06-22-018-113-040	0.00	0.00	112.88	112.88	0.00	0.00	112.88
06-22-018-114-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-114-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-115-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-116-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-116-011			0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-22-018-116-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-116-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-116-033			0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-22-018-117-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-117-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-118-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-118-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-118-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-118-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-118-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-119-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-119-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-119-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-119-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-119-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-119-035			0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-22-018-120-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-120-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-120-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-121-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-018-122-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-122-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-122-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-22-018-122-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-001-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-001-103-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-002-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-002-102-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-002-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-003-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-23-003-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-003-102-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-004-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-004-107-006			0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-23-004-107-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-004-107-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-004-107-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-004-107-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-004-107-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-004-107-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-101-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-102-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-102-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-102-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-102-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-102-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-005-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-005-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-006-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-006-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-007-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-007-000-016	0.00	0.00	158.04	158.04	0.00	0.00	158.04
06-23-007-000-018	0.00	24.85	20.31	45.16	0.00	0.00	45.16
06-23-007-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-007-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-008-102-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-102-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-002		0.00	0.00	22.40	22.40	0.00	0.00	22.40
06-23-008-103-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-103-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-046		0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-23-008-104-052		0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-23-008-104-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-104-067		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-008-105-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-105-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-105-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-008-105-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-049		0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-23-009-101-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-101-054		0.00	124.19	112.88	237.07	0.00	0.00	237.07
06-23-009-102-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-067		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-009-102-069		0.00	0.00	203.19	203.19	0.00	0.00	203.19
06-23-009-102-071		0.00	0.00	45.15	45.15	0.00	0.00	45.15
06-23-009-102-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project # 10107 - LC Storm Water Fee 22TY								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-009-102-078	0.00	0.00	270.93	270.93	0.00	0.00	270.93	
06-23-009-102-080	0.00	0.00	135.46	135.46	0.00	0.00	135.46	
06-23-009-102-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-101-036	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
06-23-010-101-039	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
06-23-010-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-010-103-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-003	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
06-23-011-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
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	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-050	0.00	0.00	338.66	338.66	0.00	0.00	338.66	
06-23-011-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-054	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
06-23-011-101-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-068	0.00	0.00	135.46	135.46	0.00	0.00	135.46	
06-23-011-101-070	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
06-23-011-101-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-073	0.00	0.00	135.46	135.46	0.00	0.00	135.46	
06-23-011-101-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-101-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-011-102-019	0.00	0.00	654.75	654.75	0.00	0.00	654.75	
06-23-011-102-021	0.00	22.59	0.00	22.59	0.00	0.00	22.59	
06-23-011-102-025	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
06-23-011-103-002	0.00	0.00	1,061.14	1,061.14	0.00	0.00	1,061.14	
06-23-012-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-23-012-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-012-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-102-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-014	0.00	24.85	20.31	45.16	0.00	0.00	45.16
06-23-012-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-012-103-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-013-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-23-014-000-008	0.00	0.00	248.35	248.35	0.00	0.00	248.35
06-23-014-000-010	0.00	49.68	45.15	94.83	0.00	0.00	94.83
06-24-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-001-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-036			0.00	0.00	112.88	112.88	0.00	0.00	112.88
06-24-001-000-043			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-054			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-058			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-059			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-060			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-063			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-064			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-066			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-067			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-001-000-068			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-068			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-069			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-070			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-071			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-002-000-083			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-003-103-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-003-103-050			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-003-103-051			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-003-103-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-003-103-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-003-103-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-003-103-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-003-103-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-004-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-005-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-005-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-005-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-005-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-005-000-058	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-005-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-006-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-006-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-006-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-014-000-056	0.00	0.00	1,219.19	1,219.19	0.00	0.00	1,219.19
06-24-015-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-015-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-24-016-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-016-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-016-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-101-003	0.00	0.00	248.35	248.35	0.00	0.00	248.35
06-24-017-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-017-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-017-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-017-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-017-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-017-102-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-017-102-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-018-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-019-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-019-000-013	0.00	0.00	158.04	158.04	0.00	0.00	158.04	
06-24-020-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-020-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-032	0.00	0.00	248.35	248.35	0.00	0.00	248.35	
06-24-021-000-033	0.00	0.00	112.88	112.88	0.00	0.00	112.88	
06-24-021-000-034	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
06-24-021-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-021-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-054	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
06-24-021-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-021-000-075	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
06-24-021-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-032-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-032-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-032-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-032-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-032-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-035-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-035-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-035-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-035-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-035-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-035-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-035-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-035-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-104-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-036-104-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-104-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-104-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-104-049	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
06-24-036-104-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-003	0.00	0.00	22.51	22.51	0.00	0.00	22.51	
06-24-036-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
06-24-036-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-011	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
06-24-036-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-036-105-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-036-105-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-042		0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-24-036-105-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-105-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-106-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-036-107-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-101-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-101-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-101-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-101-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-101-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-101-010		0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-037-102-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-020		0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-24-037-102-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-102-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-103-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-037-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-034	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
06-24-037-103-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-103-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-037-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-037-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-011	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-24-037-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-104-037	0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-24-037-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-105-011	0.00	0.00	158.04	158.04	0.00	0.00	158.04
06-24-037-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-107-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-107-007	0.00	24.85	0.00	24.85	0.00	0.00	24.85
06-24-037-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-037-107-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-038-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-038-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-038-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-038-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-038-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-038-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-102-031	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
06-24-038-102-033	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
06-24-038-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-103-028	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
06-24-038-103-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-103-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-103-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-103-038	0.00	0.00	1,309.50	1,309.50	0.00	0.00	1,309.50	
06-24-038-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-005	0.00	74.51	67.73	142.24	0.00	0.00	142.24	
06-24-038-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-038-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
06-24-038-105-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-105-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-038-108-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-039-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-039-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-039-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-039-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-039-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-073	0.00	0.00	67.73	67.73	0.00	0.00	67.73
06-24-039-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-039-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-040-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-025	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
06-24-040-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-101-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-040-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-040-102-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-025		0.00	0.00	22.26	22.26	0.00	0.00	22.26
06-24-040-102-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-040-102-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-041-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-042-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-042-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-042-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-042-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-042-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-042-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-042-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-043-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-043-101-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
06-24-043-101-011	0.00	0.00	22.54	22.54	0.00	0.00	22.54	
06-24-043-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-043-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-043-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-043-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-043-102-015	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
06-24-043-102-024	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
06-24-044-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
06-24-044-101-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-044-101-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-044-102-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-102-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-005			0.00	24.85	22.57	47.42	0.00	0.00	47.42
06-24-044-103-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-103-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-104-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-044-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-044-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-101-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-101-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-102-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-103-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-042			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-043			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-046			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-051			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-052			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-103-057			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-104-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-035		0.00	0.00	90.31	90.31	0.00	0.00	90.31
06-24-045-104-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-104-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-005		0.00	0.00	12.54	12.54	0.00	0.00	12.54
06-24-045-105-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-105-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-107-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-045-108-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-046-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-106-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-107-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-046-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-046-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-047-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-048-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-048-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-048-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
06-24-048-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-005	0.00	24.85	20.31	45.16	0.00	0.00	45.16
08-00-081-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-081-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-081-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-082-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-082-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-082-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-082-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-082-000-032	0.00	24.85	0.00	24.85	0.00	0.00	24.85
08-00-083-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-083-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-084-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-084-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-085-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-085-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-00-086-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-086-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-087-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-087-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-087-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-087-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-087-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-088-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-089-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-00-089-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-090-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-090-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-056	0.00	24.85	0.00	24.85	0.00	0.00	24.85
08-00-091-000-058	0.00	0.00	90.31	90.31	0.00	0.00	90.31
08-00-091-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-091-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-091-000-072	0.00	149.02	0.00	149.02	0.00	0.00	149.02
08-00-091-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-102-001	0.00	0.00	90.31	90.31	0.00	0.00	90.31
08-00-092-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-102-004	0.00	24.85	0.00	24.85	0.00	0.00	24.85
08-00-092-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-092-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-092-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-092-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-009	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
08-00-093-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-093-000-035	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
08-00-093-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-094-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-095-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-096-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-096-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-096-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-016		0.00	0.00	90.31	90.31	0.00	0.00	90.31
08-00-097-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-045		0.00	0.00	67.73	67.73	0.00	0.00	67.73
08-00-097-000-046		0.00	24.85	0.00	24.85	0.00	0.00	24.85
08-00-097-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-097-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-098-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-098-000-005		0.00	0.00	67.73	67.73	0.00	0.00	67.73
08-00-098-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-098-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-098-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-025	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
08-00-098-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-035	0.00	0.00	180.62	180.62	0.00	0.00	180.62	
08-00-098-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-098-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
08-00-099-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-020	0.00	0.00	21.66	21.66	0.00	0.00	21.66	
08-00-099-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-099-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-00-100-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-101-000-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-00-101-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-008	0.00	2,384.21	2,167.46	4,551.67	0.00	0.00	4,551.67
08-00-101-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-026	0.00	0.00	67.73	67.73	0.00	0.00	67.73
08-00-101-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-101-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-102-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-102-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-102-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-102-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-102-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-014	0.00	24.85	0.00	24.85	0.00	0.00	24.85
08-00-103-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-103-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-103-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-104-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-104-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-104-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-104-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-104-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-00-104-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-12-002-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-002-000-052	0.00	0.00	203.19	203.19	0.00	0.00	203.19
08-12-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-003-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-003-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-003-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-003-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-003-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-003-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-004-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-12-004-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-004-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-004-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-004-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-004-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-004-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-004-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-005-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-006-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-006-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-006-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-007-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-007-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-12-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-12-007-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-008-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-008-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-008-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-009-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-011-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-011-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-011-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-011-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-012-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-033	0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-12-012-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-012-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-031	0.00	0.00	180.62	180.62	0.00	0.00	180.62
08-12-013-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-013-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-014-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-014-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-014-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-014-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-014-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-12-015-000-002		0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-12-015-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-015-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-015-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-015-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-016-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-030		0.00	0.00	180.62	180.62	0.00	0.00	180.62
08-12-017-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-017-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-12-018-000-008			0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-12-018-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-018-000-026			0.00	0.00	587.02	587.02	0.00	0.00	587.02
08-12-018-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-019-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-020-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-020-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-020-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-12-020-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-001-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-13-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-001-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-001-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-001-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-002-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-002-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-002-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-002-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-003-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-003-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-003-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-005-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-005-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-006-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-006-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-006-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-007-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-007-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-007-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-008-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-008-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-13-009-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-009-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-009-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-009-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-010-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-010-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-010-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-010-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-010-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-010-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-012-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-012-000-009		0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-13-012-000-010		0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-13-014-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-014-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-014-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-014-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-014-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-015-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-016-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-017-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-017-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-017-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-017-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-13-018-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-13-018-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-018-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-018-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-019-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-019-000-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
08-13-019-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-019-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-13-020-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-14-001-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-14-001-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-14-001-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-14-002-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-14-002-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-002-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-003-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-003-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-004-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-004-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-004-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-006-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-007-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-007-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-007-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-008-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-008-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-008-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-14-008-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-008-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-008-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-010-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-011-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-011-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-011-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-011-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-012-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-013-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-014-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-014-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-014-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-14-015-000-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-14-015-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-001-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-001-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-15-001-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-001-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-002-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-002-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-003-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-005-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-005-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-005-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-005-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-006-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-006-000-010		0.00	0.00	248.35	248.35	0.00	0.00	248.35
08-15-006-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-006-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-006-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-007-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-009-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-009-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-009-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-010-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-010-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-011-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-011-000-010		0.00	24.85	0.00	24.85	0.00	0.00	24.85
08-15-011-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-011-000-014		0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-15-011-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-15-012-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-012-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-012-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-012-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-012-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-012-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-014-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-014-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-014-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-014-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-014-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-015-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-002			0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-15-016-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-15-016-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-016-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-15-017-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-017-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-15-020-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-023-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-023-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-023-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-014	0.00	0.00	45.14	45.14	0.00	-22.57	22.57
08-20-024-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-20-024-000-028		0.00	24.85	22.57	47.42	0.00	0.00	47.42
08-20-024-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-024-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-014		0.00	0.00	203.19	203.19	0.00	0.00	203.19
08-20-025-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-024		0.00	0.00	474.12	474.12	0.00	0.00	474.12
08-20-025-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
08-20-025-000-036		0.00	0.00	90.31	90.31	0.00	0.00	90.31

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-20-026-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
08-20-026-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-101-021	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
09-00-001-102-002	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
09-00-001-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-001-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-001-102-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-002-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-005-000-005	0.00	0.00	203.19	203.19	0.00	0.00	203.19	
09-00-005-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-006-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-006-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-006-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-006-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-006-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-007-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-007-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-008-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-008-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-008-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-008-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-009-000-027		0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-010-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-010-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-010-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-010-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-010-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-010-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-011-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-011-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-012-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-014-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-015-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-016-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-017-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-000-011	0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-019-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-019-701-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-019-701-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-002	0.00	0.00	90.31	90.31	0.00	0.00	90.31
09-00-021-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-021-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-021-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-022-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-022-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-022-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-027		0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-023-101-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-023-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-025-000-003	0.00	0.00	135.46	135.46	0.00	0.00	135.46
09-00-025-000-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-025-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-026-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-027-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-027-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-028-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-028-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-028-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-028-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-029-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-029-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-029-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-030-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-030-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-030-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-030-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-030-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-031-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-031-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-031-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-032-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-032-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-032-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-033-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-033-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-033-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-035-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-035-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-035-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-035-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-036-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-036-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-036-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-036-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-036-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-036-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-018	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
09-00-037-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-037-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-038-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-038-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-041-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-042-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-042-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-042-000-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-042-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-042-000-013			0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-043-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-037			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-043-000-041			0.00	22.59	22.57	45.16	0.00	0.00	45.16
09-00-043-000-042			0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-044-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-045-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-045-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-046-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-046-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-046-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-046-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-046-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-046-000-011	0.00	0.00	474.12	474.12	0.00	0.00	474.12	
09-00-046-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-047-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-047-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-047-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-048-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-048-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-048-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-048-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-051-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-051-000-011	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
09-00-051-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-051-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-052-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-052-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-052-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-052-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-053-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-053-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-053-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-053-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-053-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-053-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-053-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-053-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-054-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-003	0.00	0.00	180.62	180.62	0.00	0.00	180.62
09-00-055-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-019	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-055-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-024		0.00	0.00	1,128.88	1,128.88	0.00	0.00	1,128.88
09-00-055-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-055-000-035		0.00	0.00	45.15	45.15	0.00	0.00	45.15
09-00-056-000-009		0.00	0.00	112.88	112.88	0.00	0.00	112.88
09-00-056-000-011		0.00	0.00	270.93	270.93	0.00	0.00	270.93
09-00-056-000-017		0.00	173.86	158.04	331.90	0.00	0.00	331.90
09-00-056-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-056-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-056-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-056-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-056-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-056-000-035		0.00	0.00	203.19	203.19	0.00	0.00	203.19
09-00-056-000-040		0.00	0.00	519.28	519.28	0.00	0.00	519.28
09-00-056-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-056-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-057-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-057-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-057-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-057-000-009		0.00	0.00	270.93	270.93	0.00	0.00	270.93
09-00-057-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-058-000-020		0.00	24.85	20.31	45.16	0.00	0.00	45.16

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-058-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-058-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-058-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-058-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-059-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-059-000-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-059-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-059-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-059-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-059-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-059-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-062-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-062-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-062-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-062-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-062-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-063-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-063-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-063-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-063-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-064-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-064-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-064-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-065-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-065-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-066-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-066-000-041		0.00	24.85	22.57	47.42	0.00	-22.59	24.83
09-00-066-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-066-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-066-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-066-000-058		0.00	0.00	1,896.52	1,896.52	0.00	0.00	1,896.52
09-00-066-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-067-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-067-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-068-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-068-000-012		0.00	22.59	22.57	45.16	0.00	0.00	45.16
09-00-068-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-068-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-068-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-071-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-071-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-071-000-013		0.00	22.59	22.57	45.16	0.00	0.00	45.16
09-00-072-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-072-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-072-000-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-073-000-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-073-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-038			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-039			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-043			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-048			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-049			0.00	0.00	45.15	45.15	0.00	0.00	45.15
09-00-074-101-050			0.00	223.53	0.01	223.54	0.00	0.00	223.54
09-00-074-101-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-074-101-058			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-078-000-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-078-000-010			0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-078-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-078-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-078-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-078-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-079-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-079-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-079-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-079-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-079-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-079-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-080-000-007	0.00	0.00	90.31	90.31	0.00	0.00	90.31
09-00-080-000-008	0.00	0.00	135.46	135.46	0.00	0.00	135.46
09-00-080-000-011	0.00	0.00	112.88	112.88	0.00	0.00	112.88
09-00-080-000-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-080-000-025	0.00	74.51	67.73	142.24	0.00	0.00	142.24
09-00-080-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-080-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-080-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-080-000-044	0.00	0.00	112.88	112.88	0.00	0.00	112.88
09-00-080-000-045	0.00	49.68	45.15	94.83	0.00	0.00	94.83
09-00-080-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-080-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-080-000-051	0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-080-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-081-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-081-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-081-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-082-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-083-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-083-101-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-088-105-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-089-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-034	0.00	0.00	112.88	112.88	0.00	0.00	112.88
09-00-089-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-044	0.00	0.00	21.83	21.83	0.00	0.00	21.83
09-00-089-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-089-000-067	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-089-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-081	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
09-00-090-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-090-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-091-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-091-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-091-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-091-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-014		0.00	0.00	90.31	90.31	0.00	0.00	90.31
09-00-092-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-022		0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-092-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-092-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-093-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-093-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-093-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-093-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-094-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-094-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-097-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
09-00-097-000-084	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
09-00-097-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-097-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-097-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-098-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-099-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-099-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-099-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-099-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-099-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-099-000-052	0.00	0.00	180.62	180.62	0.00	0.00	180.62	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-099-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-069		0.00	0.00	135.46	135.46	0.00	0.00	135.46
09-00-099-000-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-078		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-080		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-082		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-084		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-085		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-086		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-087		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-089		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-090		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-093		0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-099-000-095		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-096		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-097		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-099-000-098		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-010		0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-100-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-100-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-065		0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-100-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-074		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-077		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-100-000-078		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-101-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-101-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-101-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-101-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-003		0.00	0.00	22.37	22.37	0.00	0.00	22.37
09-00-102-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-010		0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-102-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-102-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-027	0.00	0.00	22.49	22.49	0.00	0.00	22.49
09-00-102-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-102-000-033	0.00	0.00	45.15	45.15	0.00	0.00	45.15
09-00-103-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-103-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-103-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-103-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-103-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-103-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-104-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-104-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-104-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-105-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-004	0.00	0.00	67.73	67.73	0.00	0.00	67.73
09-00-106-000-007	0.00	0.00	45.15	45.15	0.00	0.00	45.15
09-00-106-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-106-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-106-000-053	0.00	74.51	67.73	142.24	0.00	0.00	142.24
09-00-107-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-107-000-023	0.00	22.59	0.00	22.59	0.00	0.00	22.59
09-00-108-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-108-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-108-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-108-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-108-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-108-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-108-000-047	0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-108-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-109-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-110-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-110-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-001-101-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-101-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-001-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-048	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-001-102-050	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-001-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-054	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-001-102-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-001-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-001-102-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-002-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-044	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-002-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-002-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-111-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-003-111-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-111-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-111-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-112-003	0.00	0.00	699.90	699.90	0.00	0.00	699.90
10-00-003-112-005	0.00	0.00	1,151.46	1,151.46	0.00	0.00	1,151.46

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-003-112-019	0.00	0.00	3,341.50	3,341.50	0.00	0.00	3,341.50
10-00-003-112-021	0.00	0.00	112.88	112.88	0.00	0.00	112.88
10-00-003-112-024	0.00	0.00	270.93	270.93	0.00	0.00	270.93
10-00-003-121-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-003-121-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-121-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-013	0.00	0.00	67.73	67.73	0.00	0.00	67.73
10-00-003-122-015	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-003-122-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-122-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-023	0.00	99.34	0.00	99.34	0.00	0.00	99.34
10-00-003-123-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-123-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-124-033	0.00	0.00	67.73	67.73	0.00	0.00	67.73
10-00-003-124-035	0.00	0.00	67.73	67.73	0.00	0.00	67.73
10-00-003-124-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-125-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-125-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-126-012	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-003-129-003	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-003-131-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-003-131-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-015	0.00	0.00	248.35	248.35	0.00	0.00	248.35
10-00-003-131-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-049	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-003-131-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-131-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-003-132-043	0.00	0.00	1,986.84	1,986.84	0.00	0.00	1,986.84
10-00-004-101-062	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-004-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-101-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-101	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-101-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-101-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-120-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-120-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-123-023	0.00	99.34	0.00	99.34	0.00	0.00	99.34

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-004-123-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-053	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
10-00-004-123-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-056	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
10-00-004-123-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-073	0.00	74.51	0.00	74.51	0.00	0.00	74.51	
10-00-004-123-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-123-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-124-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-124-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-124-003	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
10-00-004-124-005	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
10-00-004-124-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-124-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-124-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-124-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-124-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-021	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-124-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-124-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-124-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-125-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-039	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-125-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-125-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-125-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-125-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-126-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-126-032	0.00	0.00	22.48	22.48	0.00	0.00	22.48
10-00-004-126-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-127-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-127-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-128-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-128-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-129-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-016	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-004-129-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-129-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-004-129-043	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
10-00-004-129-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-045	0.00	0.00	12.57	12.57	0.00	0.00	12.57	
10-00-004-129-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-129-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-004-130-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-130-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-130-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-130-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-130-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-130-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-020	0.00	6.37	22.57	28.94	0.00	0.00	28.94
10-00-004-131-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-027	0.00	0.00	45.15	45.15	0.00	0.00	45.15

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-131-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-061	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-131-063	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-131-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-131-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-132-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-030	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-132-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-132-033	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-132-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-133-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-134-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-134-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-134-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-134-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-134-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-134-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-135-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-137-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-137-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-004-138-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-138-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-003	0.00	0.00	338.66	338.66	0.00	0.00	338.66
10-00-004-139-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-007	0.00	0.00	270.93	270.93	0.00	0.00	270.93
10-00-004-139-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-139-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-139-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-140-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-020	0.00	0.00	22.13	22.13	0.00	0.00	22.13
10-00-004-140-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-022	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-004-140-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-140-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-008	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-004-141-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-020	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-004-141-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-141-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-142-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-142-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-143-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-015	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-004-143-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-004-143-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-105-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-001	0.00	0.00	22.51	22.51	0.00	0.00	22.51
10-00-005-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-106-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-106-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-107-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-037	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-005-107-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-107-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-084	0.00	0.00	17.95	17.95	0.00	0.00	17.95
10-00-005-107-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-133	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-146	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-147	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-005-107-302	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-005-107-527	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-106-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-107-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-108-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-109-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-109-009	0.00	0.00	90.31	90.31	0.00	0.00	90.31
10-00-006-109-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-110-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-110-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-111-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-111-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-111-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-112-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-113-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-025	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-113-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-113-033	0.00	0.00	158.04	158.04	0.00	0.00	158.04
10-00-006-114-004	0.00	0.00	338.66	338.66	0.00	0.00	338.66
10-00-006-114-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-115-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-115-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-115-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-116-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-117-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-117-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-117-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-118-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-118-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-012	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-119-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-119-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-119-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-012	0.00	99.34	90.31	189.65	0.00	0.00	189.65
10-00-006-120-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-034	0.00	99.34	90.31	189.65	0.00	0.00	189.65
10-00-006-120-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-054	0.00	0.00	112.88	112.88	0.00	0.00	112.88
10-00-006-120-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-120-061	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-121-001	0.00	0.00	90.31	90.31	0.00	0.00	90.31
10-00-006-121-005	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-006-122-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-122-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-123-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-123-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-123-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-123-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-124-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-124-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-014	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-006-125-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-125-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-126-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-006-126-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-126-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-126-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-006-126-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-007-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-105-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-007-106-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-064	0.00	0.00	203.19	203.19	0.00	0.00	203.19
10-00-007-106-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-106-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-107-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-108-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-007-109-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-109-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-007-110-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-007-110-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-103-009	0.00	0.00	1,873.94	1,873.94	0.00	0.00	1,873.94
10-00-008-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-110-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-019	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-008-111-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-111-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-111-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-008-112-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-112-034	0.00	0.00	1,038.57	1,038.57	0.00	0.00	1,038.57
10-00-008-112-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-008-112-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-112-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-001	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
10-00-008-113-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-027	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
10-00-008-113-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-008-113-056	0.00	0.00	90.31	90.31	0.00	0.00	90.31	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-114-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-016	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-008-114-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-032	0.00	24.85	20.31	45.16	0.00	0.00	45.16
10-00-008-114-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-114-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-115-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-115-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-115-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-115-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-115-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-115-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-115-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-116-004		0.00	0.00	112.88	112.88	0.00	0.00	112.88
10-00-008-116-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-116-018		0.00	0.00	587.02	587.02	0.00	0.00	587.02
10-00-008-116-025		0.00	1,614.32	1,467.54	3,081.86	0.00	0.00	3,081.86
10-00-008-117-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-008		0.00	0.00	135.46	135.46	0.00	0.00	135.46
10-00-008-117-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-117-031		0.00	0.00	90.31	90.31	0.00	0.00	90.31
10-00-008-118-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-118-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-008-118-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-102-002	0.00	0.00	857.95	857.95	0.00	0.00	857.95
10-00-009-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-105-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-106-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-009-106-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-107-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-109-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-109-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-110-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-111-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-111-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-112-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-112-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-112-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-113-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-113-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-113-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-113-021	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-009-113-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-009-113-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-035	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
10-00-009-113-036	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
10-00-009-113-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-113-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-114-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
10-00-009-114-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-114-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-114-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-114-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-115-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-116-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-116-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-116-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-117-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-117-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-117-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-117-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-009-117-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-009-117-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-118-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-118-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-121-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-121-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-121-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-121-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-121-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-123-004	0.00	0.00	135.46	135.46	0.00	0.00	135.46
10-00-009-123-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-123-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-123-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-123-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-123-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-123-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-124-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-125-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-125-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-125-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-125-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-003	0.00	0.00	158.04	158.04	0.00	0.00	158.04
10-00-009-129-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-009-129-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-008	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-010-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-010-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-043	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-010-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-072	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-010-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-010-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-011-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-015	0.00	0.00	67.73	67.73	0.00	0.00	67.73
10-00-011-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-011-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-039	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-011-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-011-102-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-030	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-012-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-070	0.00	198.68	180.62	379.30	0.00	0.00	379.30
10-00-012-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-012-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-114	0.00	0.00	812.79	812.79	0.00	0.00	812.79	
10-00-012-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-012-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-012-000-148	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-150	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-156	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-165	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-012-000-173	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-012-000-175	0.00	0.00	474.12	474.12	0.00	0.00	474.12
10-00-012-000-177	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-013-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-107	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-013-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-111	0.00	0.00	45.15	45.15	0.00	0.00	45.15

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-138	0.00	0.00	332.25	332.25	0.00	0.00	332.25
10-00-013-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-152	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-013-000-154	0.00	0.00	67.73	67.73	0.00	0.00	67.73
10-00-013-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-169	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-194	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-195	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-196	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-197	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-201	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-013-000-205	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-210	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-213	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-214	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-216	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-217	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-218	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-219	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-220	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-221	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-223	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-227	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-230	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-231	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-239	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-242	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-243	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-244	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-245	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-246	0.00	0.00	293.50	293.50	0.00	0.00	293.50
10-00-013-000-248	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-249	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-251	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-253	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-254	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-013-000-258	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-013-000-259	0.00	0.00	699.90	699.90	0.00	0.00	699.90
10-00-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-014-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-071	0.00	0.00	180.62	180.62	0.00	0.00	180.62	
10-00-014-000-073	0.00	0.00	383.81	383.81	0.00	0.00	383.81	
10-00-014-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-077	0.00	0.00	519.28	519.28	0.00	0.00	519.28	
10-00-014-000-079	0.00	0.00	67.73	67.73	0.00	0.00	67.73	
10-00-014-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-014-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-014-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-155	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-156	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-168	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-171	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-176	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-014-000-179	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-015-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-103-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-104-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-106-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-106-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-107-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-108-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-034	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-015-108-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-108-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-108-065	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-015-108-067	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-015-109-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-024	0.00	22.59	0.00	22.59	0.00	0.00	22.59
10-00-015-109-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-109-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-110-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-002	0.00	24.85	20.31	45.16	0.00	0.00	45.16
10-00-015-110-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-021	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-015-110-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-110-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-110-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-111-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-112-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-113-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-113-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-114-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-115-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-116-040	0.00	0.00	22.57	22.57	0.00	-22.57	0.00
10-00-015-116-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-082	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-015-116-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-015-116-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-016-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-016-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-064	0.00	0.00	22.13	22.13	0.00	0.00	22.13
10-00-016-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-070	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-016-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-079	0.00	0.00	14.11	14.11	0.00	0.00	14.11
10-00-016-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-016-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-109	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-016-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-016-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-144	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-146	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-147	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-148	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-151	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-155	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-163	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-165	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-169	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-173	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-186	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-187	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-188	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-016-000-191	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-016-000-192	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-023	0.00	0.00	1,444.97	1,444.97	0.00	0.00	1,444.97
10-00-017-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-017-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-018-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-018-101-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-018-101-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-101-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-018-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-036	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-018-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-018-102-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-070		0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-018-102-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-018-102-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-022	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-019-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-019-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-096	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-019-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-103	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-019-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-019-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-019-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-111	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
10-00-019-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-019-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
10-00-020-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-020-102-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-056	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-020-102-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-067	0.00	0.00	203.19	203.19	0.00	0.00	203.19
10-00-020-102-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-101	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-020-102-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-102-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-020-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-047	0.00	24.85	0.00	24.85	0.00	0.00	24.85
10-00-020-103-051	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-020-103-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-056	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-020-103-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-020-103-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-020-103-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-018	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-021-000-025	0.00	0.00	90.31	90.31	0.00	0.00	90.31
10-00-021-000-029	0.00	0.00	45.15	45.15	0.00	0.00	45.15
10-00-021-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-021-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-021-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-022-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-051	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-022-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-022-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-022-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-022-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-061	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-023-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-101-070	0.00	24.85	20.33	45.18	0.00	0.00	45.18
10-00-023-101-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-023-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-013	0.00	0.00	316.09	316.09	0.00	0.00	316.09
10-00-023-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-023-102-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-020	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-024-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-024-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-126	0.00	0.00	338.66	338.66	0.00	0.00	338.66
10-00-024-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-144	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-155	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-024-000-163	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-024-000-168	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-169	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-171	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-173	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-174	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-178	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-181	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-182	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-183	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-184	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-187	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-188	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-190	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-191	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-192	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-193	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-206	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-207	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-024-000-208	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-214	0.00	22.59	22.57	45.16	0.00	0.00	45.16
10-00-024-000-215	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-024-000-221	0.00	24.85	22.57	47.42	0.00	0.00	47.42
10-00-024-000-223	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-002	0.00	0.00	1,264.35	1,264.35	0.00	0.00	1,264.35
10-00-025-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-025-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-064	0.00	0.00	67.73	67.73	0.00	0.00	67.73
10-00-025-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-025-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
10-00-025-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-001-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-001-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-009	0.00	0.00	6.63	6.63	0.00	0.00	6.63
11-00-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-002-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-042	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-002-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-002-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-064	0.00	22.59	22.57	45.16	0.00	0.00	45.16
11-00-002-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-002-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-003-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-003-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-004-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-004-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-004-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-004-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-004-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-004-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-005-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-016	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-005-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-056	0.00	0.00	225.77	225.77	0.00	0.00	225.77
11-00-005-000-059	0.00	383.83	383.81	767.64	0.00	0.00	767.64
11-00-005-000-064	0.00	0.00	293.50	293.50	0.00	0.00	293.50
11-00-005-000-066	0.00	0.00	248.35	248.35	0.00	0.00	248.35
11-00-005-000-067	0.00	0.00	248.35	248.35	0.00	0.00	248.35
11-00-005-000-068	0.00	0.00	67.73	67.73	0.00	0.00	67.73
11-00-005-000-069	0.00	0.00	225.77	225.77	0.00	0.00	225.77
11-00-005-000-071	0.00	0.00	790.21	790.21	0.00	0.00	790.21
11-00-005-000-075	0.00	0.00	248.35	248.35	0.00	0.00	248.35
11-00-005-000-077	0.00	0.00	203.19	203.19	0.00	0.00	203.19
11-00-005-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-701-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-005-701-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-701-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-702-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-005-711-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-005-711-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-005-711-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-005-711-038	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-005-711-039	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-005-711-040	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-006-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-014	0.00	22.59	0.00	22.59	0.00	0.00	22.59
11-00-006-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-036	0.00	112.90	0.00	112.90	0.00	0.00	112.90
11-00-006-000-046	0.00	0.00	248.35	248.35	0.00	0.00	248.35
11-00-006-000-047	0.00	0.00	1,151.46	1,151.46	0.00	0.00	1,151.46
11-00-006-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-006-000-051	0.00	0.00	67.73	67.73	0.00	0.00	67.73
11-00-006-000-055	0.00	0.00	835.37	835.37	0.00	0.00	835.37
11-00-006-000-058	0.00	0.00	112.88	112.88	0.00	0.00	112.88
11-00-006-000-060	0.00	0.00	45.15	45.15	0.00	0.00	45.15
11-00-006-000-077	0.00	0.00	135.46	135.46	0.00	0.00	135.46
11-00-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-007-000-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-007-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-007-000-078	0.00	943.76	0.00	943.76	0.00	0.00	943.76
11-00-007-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-008-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-047	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-008-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-008-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-009-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-029	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-009-101-030	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-009-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-009-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-036	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-009-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-053	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-009-102-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-009-102-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-102-066		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-013		0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-009-103-015		0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-009-103-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-022		0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-009-103-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-024		0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-009-103-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-103-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-009-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-011	0.00	22.59	22.57	45.16	0.00	0.00	45.16
11-00-010-000-016	0.00	0.00	112.88	112.88	0.00	0.00	112.88
11-00-010-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-010-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-010-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-011-000-006	0.00	0.00	1,106.30	1,106.30	0.00	0.00	1,106.30
11-00-011-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-011-000-011	0.00	0.00	45.15	45.15	0.00	0.00	45.15
11-00-011-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-012-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-012-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-012-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-012-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-013-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-013-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-014-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-014-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-014-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-014-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-014-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-015-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-015-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-015-000-023		0.00	0.00	158.04	158.04	0.00	0.00	158.04
11-00-015-000-025		0.00	3,154.12	2,867.36	6,021.48	0.00	0.00	6,021.48
11-00-015-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-001		0.00	0.00	180.62	180.62	0.00	0.00	180.62
11-00-016-000-002		0.00	0.00	45.15	45.15	0.00	0.00	45.15
11-00-016-000-003		0.00	0.00	1,286.92	1,286.92	0.00	0.00	1,286.92
11-00-016-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-038	0.00	0.00	1,625.59	1,625.59	0.00	0.00	1,625.59
11-00-016-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-067	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-016-000-070	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-016-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-078	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-016-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-016-000-085	0.00	0.00	4,357.49	4,357.49	0.00	0.00	4,357.49
11-00-017-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-017-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-017-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-003	0.00	0.00	22.07	22.07	0.00	0.00	22.07
11-00-018-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-018-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-018-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-018-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-018-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-019-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-019-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-020-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-021-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-021-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-021-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-021-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-022-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-023-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-023-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-050		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-066		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-072		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-024-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-076	0.00	0.00	361.24	361.24	0.00	0.00	361.24
11-00-024-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-024-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-025-000-002	0.00	0.00	67.73	67.73	0.00	0.00	67.73
11-00-025-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-025-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-025-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-025-000-026	0.00	447.04	0.00	447.04	0.00	0.00	447.04
11-00-025-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-025-000-032	0.00	0.00	451.55	451.55	0.00	0.00	451.55
11-00-026-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-013	0.00	16.26	22.57	38.83	0.00	0.00	38.83
11-00-026-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-023	0.00	0.00	45.15	45.15	0.00	0.00	45.15
11-00-026-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-039	0.00	0.00	67.73	67.73	0.00	0.00	67.73
11-00-026-000-040	0.00	0.00	90.31	90.31	0.00	0.00	90.31
11-00-026-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-026-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-026-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
11-00-026-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-107	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
11-00-026-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-026-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-027-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-025	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-027-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-027-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-028-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-028-000-016		0.00	22.59	0.00	22.59	0.00	0.00	22.59
11-00-028-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-022		0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-028-000-023		0.00	0.00	22.54	22.54	0.00	0.00	22.54
11-00-028-000-024		0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-028-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-073		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-074		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-075		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-028-000-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-029-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-006	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-029-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-029-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-020	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-030-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-023	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-030-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-030-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-030-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-046	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
11-00-030-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-030-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-031-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-031-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-031-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-032-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-032-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-032-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-032-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-032-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-033-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-034-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-034-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-011	0.00	0.00	90.31	90.31	0.00	0.00	90.31

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-035-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-026	0.00	0.00	90.31	90.31	0.00	0.00	90.31
11-00-035-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-035-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-003	0.00	0.00	180.62	180.62	0.00	0.00	180.62
11-00-036-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-101-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-003	0.00	22.59	22.57	45.16	0.00	0.00	45.16
11-00-036-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-102-041	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-102-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
11-00-036-103-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
11-00-036-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-006	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
11-00-036-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-104-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16	
11-00-036-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-022	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-036-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-104-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
11-00-036-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-105-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-036-106-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-106-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-106-033			0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-106-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-107-010			0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-107-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-108-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-108-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-108-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-109-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-110-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-012	0.00	0.00	21.03	21.03	0.00	0.00	21.03
11-00-036-110-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-110-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-002	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-036-111-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-111-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-112-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-112-027	0.00	0.00	90.31	90.31	0.00	0.00	90.31
11-00-036-112-037	0.00	0.00	541.86	541.86	0.00	0.00	541.86
11-00-036-113-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-113-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-113-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-114-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-114-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-030	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-036-114-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-114-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-114-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-115-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-115-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-116-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-116-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-116-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-116-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-116-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-116-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-117-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-118-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-118-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-036-119-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-037-000-006	0.00	49.68	45.15	94.83	0.00	0.00	94.83
11-00-037-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-037-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-037-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-039-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-040-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-040-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-043-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-043-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-043-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-043-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-043-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-044-000-005	0.00	0.00	519.28	519.28	0.00	0.00	519.28
11-00-044-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-044-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-045-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-045-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-045-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-045-000-024	0.00	0.00	496.71	496.71	0.00	0.00	496.71
11-00-045-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-045-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-045-000-047	0.00	0.00	225.77	225.77	0.00	0.00	225.77	
11-00-045-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-045-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-006	0.00	0.00	180.62	180.62	0.00	0.00	180.62	
11-00-046-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-018	0.00	0.00	203.19	203.19	0.00	0.00	203.19	
11-00-046-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-046-000-037	0.00	0.00	90.31	90.31	0.00	0.00	90.31	
11-00-046-000-041	0.00	0.00	203.19	203.19	0.00	0.00	203.19	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-046-000-046	0.00	0.00	316.09	316.09	0.00	0.00	316.09
11-00-046-000-052	0.00	0.00	970.83	970.83	0.00	0.00	970.83
11-00-046-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-046-000-063	0.00	0.00	564.44	564.44	0.00	0.00	564.44
11-00-047-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-047-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-027	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-047-000-029	0.00	24.85	22.57	47.42	0.00	0.00	47.42



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-047-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-047-000-051	0.00	0.00	248.35	248.35	0.00	0.00	248.35
11-00-048-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-048-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-030	0.00	15.39	0.00	15.39	0.00	0.00	15.39
11-00-048-000-032	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-048-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-048-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-049-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-049-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-049-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-049-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-049-000-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-049-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-049-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-050-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-050-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-050-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-050-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-083	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-051-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-051-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-051-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-052-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-052-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-052-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-052-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-052-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-052-000-017	0.00	0.00	22.40	22.40	0.00	0.00	22.40

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-054-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-054-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-054-000-017			0.00	0.00	338.66	338.66	0.00	0.00	338.66
11-00-054-000-028			0.00	0.00	293.50	293.50	0.00	0.00	293.50
11-00-054-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-029			0.00	0.00	1,128.88	1,128.88	0.00	0.00	1,128.88
11-00-055-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-038			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-039			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-050			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-052			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-054			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-055			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-058			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-059			0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-061			0.00	0.00	19.86	19.86	0.00	0.00	19.86
11-00-055-000-062			0.00	0.00	383.81	383.81	0.00	0.00	383.81

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-055-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-055-000-071	0.00	0.00	135.46	135.46	0.00	0.00	135.46
11-00-055-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-056-000-001	0.00	0.00	2,302.92	2,302.92	0.00	0.00	2,302.92
11-00-057-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-045	0.00	0.00	406.40	406.40	0.00	0.00	406.40
11-00-057-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-057-000-054	0.00	0.00	158.04	158.04	0.00	0.00	158.04
11-00-057-000-056	0.00	0.00	383.81	383.81	0.00	0.00	383.81
11-00-057-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-058-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-058-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-062-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-062-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-062-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-063-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-012	0.00	24.85	22.57	47.42	0.00	-22.59	24.83
11-00-064-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-064-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-065-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-065-000-029	0.00	0.00	203.19	203.19	0.00	0.00	203.19
11-00-066-000-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-066-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-039	0.00	24.85	0.00	24.85	0.00	0.00	24.85

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-066-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-058	0.00	0.00	225.77	225.77	0.00	0.00	225.77
11-00-066-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-066-000-062	0.00	0.00	180.62	180.62	0.00	0.00	180.62
11-00-066-000-066	0.00	0.00	158.04	158.04	0.00	0.00	158.04
11-00-067-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-067-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-067-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-067-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-067-000-020	0.00	0.00	1,896.52	1,896.52	0.00	0.00	1,896.52
11-00-067-000-021	0.00	0.00	21.67	21.67	0.00	0.00	21.67
11-00-067-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-067-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-069-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-069-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-070-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-024	0.00	0.00	90.31	90.31	0.00	0.00	90.31
11-00-070-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-132	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-070-000-135	0.00	0.00	19.40	19.40	0.00	0.00	19.40
11-00-070-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-070-000-140	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-070-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-146	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-163	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-165	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-070-000-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-045	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-071-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-071-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-071-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-072-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-028	0.00	0.00	2,212.61	2,212.61	0.00	0.00	2,212.61
11-00-072-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-057	0.00	0.00	112.88	112.88	0.00	0.00	112.88
11-00-072-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-068	0.00	0.00	22.39	22.39	0.00	0.00	22.39
11-00-072-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-071	0.00	0.00	22.56	22.56	0.00	0.00	22.56

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-072-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-072-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-073-000-040	0.00	0.00	632.17	632.17	0.00	0.00	632.17
11-00-074-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-074-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-074-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-075-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-075-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-007	0.00	0.00	67.73	67.73	0.00	0.00	67.73
11-00-076-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-011	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-076-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-016	0.00	0.00	135.46	135.46	0.00	0.00	135.46
11-00-076-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-076-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-076-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-077-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-077-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-078-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-078-000-043	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-078-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-079-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-079-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-082-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-082-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-082-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-082-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-082-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-083-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
11-00-083-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-083-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-033	0.00	0.00	18.93	18.93	0.00	0.00	18.93	
11-00-084-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-084-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-084-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-084-000-077	0.00	0.00	7,179.71	7,179.71	0.00	0.00	7,179.71
11-00-085-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-085-000-058	0.00	22.59	22.57	45.16	0.00	0.00	45.16
11-00-085-000-063	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-085-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-085-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-086-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-086-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-087-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-087-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-088-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-045	0.00	0.00	248.35	248.35	0.00	0.00	248.35
11-00-088-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-088-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-088-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-100	0.00	0.00	45.15	45.15	0.00	0.00	45.15
11-00-089-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-089-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-118	0.00	0.00	993.42	993.42	0.00	0.00	993.42
11-00-089-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-089-000-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-090-000-265	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-092-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-010	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-092-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-023	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-092-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-092-000-086	0.00	0.00	158.04	158.04	0.00	0.00	158.04
11-00-092-000-089	0.00	521.55	474.12	995.67	0.00	0.00	995.67
11-00-092-000-090	0.00	0.00	203.19	203.19	0.00	0.00	203.19
11-00-092-000-091	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-092-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-093-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-101-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-059	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-093-102-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-087	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-093-102-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-092	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-093-102-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-093-102-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-094-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-094-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-042	0.00	0.00	225.77	225.77	0.00	0.00	225.77
11-00-095-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-046	0.00	24.85	22.57	47.42	0.00	0.00	47.42
11-00-095-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-095-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-095-000-053	0.00	0.00	135.46	135.46	0.00	0.00	135.46
11-00-095-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-005	0.00	0.00	90.31	90.31	0.00	0.00	90.31
11-00-096-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-022	0.00	173.86	158.04	331.90	0.00	0.00	331.90
11-00-096-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-027	0.00	24.85	0.00	24.85	0.00	0.00	24.85
11-00-096-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-043	0.00	0.00	835.37	835.37	0.00	0.00	835.37
11-00-096-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-096-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-097-000-041	0.00	22.59	22.57	45.16	0.00	0.00	45.16
11-00-097-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-020	0.00	0.00	135.46	135.46	0.00	0.00	135.46
11-00-098-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-051	0.00	22.59	22.57	45.16	0.00	-22.59	22.57
11-00-098-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-098-000-151	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-155	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-156	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-168	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-169	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-171	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-176	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-178	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-179	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-182	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
11-00-098-000-184	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-185	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-187	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-188	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-190	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-191	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-199	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-200	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-201	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-202	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-203	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-206	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-207	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-208	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-215	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-216	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-217	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-218	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-219	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-220	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-221	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-222	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-223	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-098-000-225	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-228	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-231	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-233	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-235	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-239	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-243	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-245	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-247	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-248	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-249	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-250	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-254	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-256	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-258	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-260	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-262	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-264	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-272	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-274	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-275	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-276	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-277	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-278	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-279	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
11-00-098-000-283	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-285	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-286	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-287	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-288	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-289	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-290	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-291	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-292	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-293	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
11-00-098-000-294	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-295	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-296	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-301	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-302	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-303	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-304	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-305	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-306	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-308	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-309	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-310	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-311	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-312	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
11-00-098-000-313	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-098-000-314	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-315	0.00	0.00	22.57	22.57	0.00	0.00	22.57
11-00-098-000-317	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-001-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-003-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-003-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-003-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-003-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-003-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-133	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-004-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-004-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-007-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-008-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-009-000-032	0.00	0.00	180.62	180.62	0.00	0.00	180.62
12-00-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-010-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-011-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-011-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-015	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-011-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-011-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-012-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-012-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-013-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-013-000-039	0.00	0.00	22.30	22.30	0.00	0.00	22.30
12-00-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-014-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-014-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-015-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-018-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-019-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-020-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-020-108-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-020-121-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-104-002	0.00	0.00	21.10	21.10	0.00	0.00	21.10
12-00-021-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-021-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-105-001	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-021-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-021-105-029	0.00	99.34	90.31	189.65	0.00	0.00	189.65
12-00-021-105-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-022-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-022-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-023-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-118	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-123	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-023-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-131	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-023-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-133	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-023-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-142	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-146	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-149	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-150	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-151	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-156	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-163	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-165	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-168	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-169	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-171	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-173	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-174	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-175	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-176	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-023-000-177	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-024-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-024-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-024-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-024-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-025-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-011	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-026-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-039	0.00	0.00	406.40	406.40	0.00	0.00	406.40
12-00-026-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-026-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-064	0.00	0.00	158.04	158.04	0.00	0.00	158.04
12-00-026-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-026-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-027-000-033	0.00	0.00	22.48	22.48	0.00	0.00	22.48
12-00-028-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-028-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-028-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-029-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-029-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-030-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-031-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-031-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-042	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-032-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-032-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-033-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-033-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-034-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-034-000-056	0.00	0.00	1,603.01	1,603.01	0.00	0.00	1,603.01
12-00-035-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-006	0.00	0.00	142.17	142.17	0.00	0.00	142.17
12-00-035-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-009	0.00	24.85	20.31	45.16	0.00	0.00	45.16
12-00-035-102-010	0.00	22.59	22.57	45.16	0.00	0.00	45.16
12-00-035-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-035-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-042	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-035-102-043	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-035-102-044	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-035-102-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-035-102-070	0.00	0.00	90.31	90.31	0.00	0.00	90.31
12-00-036-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-036-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-033	0.00	22.59	22.57	45.16	0.00	0.00	45.16
12-00-036-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-036-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-037-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-038-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-038-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-001	0.00	22.59	22.57	45.16	0.00	0.00	45.16
12-00-039-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-039-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-039-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-008	0.00	0.00	90.31	90.31	0.00	0.00	90.31
12-00-040-101-009	0.00	0.00	225.77	225.77	0.00	0.00	225.77
12-00-040-101-010	0.00	0.00	225.77	225.77	0.00	0.00	225.77
12-00-040-101-012	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-040-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-050	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-040-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-040-101-056	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-040-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-101-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-040-103-017	0.00	0.00	5,757.31	5,757.31	0.00	0.00	5,757.31
12-00-041-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-015	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-041-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-017	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-041-000-018	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-041-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-029	0.00	0.00	135.46	135.46	0.00	0.00	135.46
12-00-041-000-030	0.00	0.00	180.62	180.62	0.00	0.00	180.62

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-041-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-039	0.00	794.74	722.48	1,517.22	0.00	0.00	1,517.22
12-00-041-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-041-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-064	0.00	0.00	21.42	21.42	0.00	0.00	21.42
12-00-042-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-042-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-008	0.00	24.84	22.57	47.41	0.00	-22.58	24.83
12-00-043-000-012	0.00	0.00	270.93	270.93	0.00	0.00	270.93
12-00-043-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-043-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-044-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-054	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-044-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-064	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-044-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-070	0.00	0.00	22.13	22.13	0.00	0.00	22.13
12-00-044-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-045-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-033	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-045-000-037	0.00	0.00	135.46	135.46	0.00	0.00	135.46
12-00-045-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-045-000-046	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-046-000-030	0.00	0.00	135.46	135.46	0.00	0.00	135.46
12-00-046-701-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-047-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-047-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-047-102-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-102-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-047-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-048-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-050-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-050-000-029	0.00	0.00	406.40	406.40	0.00	0.00	406.40
12-00-050-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-051-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-052-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-021	0.00	24.85	20.31	45.16	0.00	0.00	45.16
12-00-052-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-027	0.00	0.00	7.72	7.72	0.00	0.00	7.72
12-00-052-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-052-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-053-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-053-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-054-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-054-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-043	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-055-101-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-055-101-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-064	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-055-101-065	0.00	372.54	338.66	711.20	0.00	0.00	711.20
12-00-055-101-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-055-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-015	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-056-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-035	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-056-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-056-000-046	0.00	0.00	90.31	90.31	0.00	0.00	90.31

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
12-00-056-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-056-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-057-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-057-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-031	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-058-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-058-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-059-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-018	0.00	0.00	158.04	158.04	0.00	0.00	158.04
12-00-059-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-059-000-025	0.00	0.00	135.46	135.46	0.00	0.00	135.46
12-00-059-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-060-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-060-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-074	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-061-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-061-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-062-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-066	0.00	0.00	225.77	225.77	0.00	0.00	225.77
12-00-062-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-062-000-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-063-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-057	0.00	0.00	812.79	812.79	0.00	0.00	812.79
12-00-063-102-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-063-102-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-101-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-102-003	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-064-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-064-102-016	0.00	24.85	4.33	29.18	0.00	0.00	29.18
12-00-065-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-065-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-065-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-101-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-017	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-066-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-103-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-104-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-066-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-066-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-068-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-068-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-068-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-069-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-070-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-042	0.00	22.59	22.57	45.16	0.00	0.00	45.16
12-00-070-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-070-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-071-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-071-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-072-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-072-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-049	0.00	22.59	22.57	45.16	0.00	0.00	45.16
12-00-073-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-073-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-073-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-074-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-075-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-102-029	0.00	0.00	112.88	112.88	0.00	0.00	112.88
12-00-075-102-031	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-075-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-023	0.00	22.59	22.57	45.16	0.00	0.00	45.16
12-00-075-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-075-103-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-039		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-103-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-001		0.00	0.00	112.88	112.88	0.00	0.00	112.88
12-00-075-104-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-023		0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-075-104-031		0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-075-104-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-046		0.00	0.00	112.88	112.88	0.00	0.00	112.88
12-00-075-104-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-048		0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-075-104-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-075-104-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-076-101-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-023		0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-076-101-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-036		0.00	0.00	90.31	90.31	0.00	0.00	90.31
12-00-076-101-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-101-044		0.00	0.00	338.66	338.66	0.00	0.00	338.66
12-00-076-101-045		0.00	0.00	158.04	158.04	0.00	0.00	158.04
12-00-076-102-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-102-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-102-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-076-103-024		0.00	0.00	45.15	45.15	0.00	0.00	45.15

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-077-000-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-077-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-021	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-077-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-032	0.00	0.00	1,286.92	1,286.92	0.00	0.00	1,286.92
12-00-077-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-077-000-071	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-077-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-077-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-078-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-015	0.00	0.00	270.93	270.93	0.00	0.00	270.93
12-00-078-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-021	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-078-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-078-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-079-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-079-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-080-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-080-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-081-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-024	0.00	0.00	194.83	194.83	0.00	0.00	194.83
12-00-081-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-033	0.00	0.00	22.15	22.15	0.00	0.00	22.15
12-00-081-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-045	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-081-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-053	0.00	0.00	112.88	112.88	0.00	0.00	112.88
12-00-081-000-054	0.00	0.00	67.73	67.73	0.00	0.00	67.73
12-00-081-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-081-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
12-00-081-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-081-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-081-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-081-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-081-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-081-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-081-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
12-00-082-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-082-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-082-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-082-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-056	0.00	24.85	0.00	24.85	0.00	0.00	24.85

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-083-000-057		0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-083-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-067		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-083-000-071		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-018		0.00	24.85	20.31	45.16	0.00	0.00	45.16
12-00-084-102-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-037		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-084-102-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-085-000-001		0.00	0.00	1,128.88	1,128.88	0.00	0.00	1,128.88
12-00-085-000-008		0.00	0.00	428.97	428.97	0.00	0.00	428.97
12-00-085-000-010		0.00	0.00	135.46	135.46	0.00	0.00	135.46
12-00-085-000-014		0.00	0.00	2,099.72	2,099.72	0.00	0.00	2,099.72
12-00-085-000-015		0.00	0.00	790.21	790.21	0.00	0.00	790.21
12-00-086-000-008		0.00	0.00	903.11	903.11	0.00	0.00	903.11
12-00-086-000-011		0.00	0.00	383.81	383.81	0.00	0.00	383.81
12-00-086-000-014		0.00	0.00	338.66	338.66	0.00	0.00	338.66
12-00-086-000-016		0.00	0.00	112.88	112.88	0.00	0.00	112.88

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-086-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-086-000-023	0.00	223.53	203.19	426.72	0.00	0.00	426.72
12-00-086-000-032	0.00	0.00	1,557.85	1,557.85	0.00	0.00	1,557.85
12-00-087-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-087-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-088-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-088-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
12-00-088-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-088-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-088-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-088-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-088-000-075	0.00	0.00	22.56	22.56	0.00	0.00	22.56	
12-00-088-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-088-000-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-089-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
12-00-090-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-090-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-091-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-091-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-091-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-091-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-091-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
12-00-093-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-093-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-093-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-093-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-093-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-093-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-094-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-094-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-094-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-094-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-094-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-094-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-095-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-095-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-095-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-095-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-096-000-011	0.00	0.00	248.35	248.35	0.00	0.00	248.35
12-00-096-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-096-000-017	0.00	0.00	4,899.35	4,899.35	0.00	0.00	4,899.35
12-00-096-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-096-000-022	0.00	0.00	519.28	519.28	0.00	0.00	519.28
12-00-096-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-096-000-045	0.00	0.00	45.15	45.15	0.00	0.00	45.15
12-00-096-000-046	0.00	0.00	270.93	270.93	0.00	0.00	270.93
12-00-096-000-048	0.00	0.00	112.88	112.88	0.00	0.00	112.88
12-00-096-000-053	0.00	0.00	270.93	270.93	0.00	0.00	270.93

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-096-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-096-000-057	0.00	0.00	112.88	112.88	0.00	0.00	112.88
12-00-097-000-012	0.00	0.00	270.93	270.93	0.00	0.00	270.93
12-00-097-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-097-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-097-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-097-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-097-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-097-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-097-000-028	0.00	0.00	90.31	90.31	0.00	0.00	90.31
12-00-097-000-029	0.00	248.36	225.77	474.13	0.00	0.00	474.13
12-00-098-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-098-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-098-000-077	0.00	24.85	0.00	24.85	0.00	0.00	24.85
12-00-099-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
12-00-099-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-099-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-099-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-100-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-100-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-100-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-100-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-001-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-001-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-001-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-002-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-002-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-003-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-003-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-004-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-005-000-018	0.00	0.00	21.62	21.62	0.00	0.00	21.62
13-08-006-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-007	0.00	24.85	0.00	24.85	0.00	0.00	24.85
13-08-006-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-006-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-008-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-08-009-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-009-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-009-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-009-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-009-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-011-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-011-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-011-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-011-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-011-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-012-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-012-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-013-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-015-000-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-08-016-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-08-018-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-001-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-002-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-004-000-003	0.00	0.00	225.77	225.77	0.00	0.00	225.77

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-09-004-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-005-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-005-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-005-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-005-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-005-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-006-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-006-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-006-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-007-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-007-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-007-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-007-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-007-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-008-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-09-009-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-009-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-010-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-010-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-010-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-012-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-012-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-013-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-013-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-013-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-014-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-014-000-012	0.00	0.00	496.71	496.71	0.00	0.00	496.71
13-09-014-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-015-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-015-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-016-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-017-000-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-018-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-018-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-019-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-021-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-021-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-021-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-021-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-021-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-022-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-023-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-023-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-024-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-025-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-025-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-025-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-026-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-027-000-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
13-09-027-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-027-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-027-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-027-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-028-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-028-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-028-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-028-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-029-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-029-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-029-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-029-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-030-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-030-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-031-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-031-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-031-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-032-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-032-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-033-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-033-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-033-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-033-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-034-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
13-09-034-000-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-09-034-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-034-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-035-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-036-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-036-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-036-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-036-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-037-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-09-037-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-037-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-038-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-039-000-001	0.00	0.00	90.31	90.31	0.00	0.00	90.31
13-09-039-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-039-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-039-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-039-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-039-000-020	0.00	22.59	22.57	45.16	0.00	0.00	45.16
13-09-039-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-039-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-040-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-040-000-009	0.00	24.85	0.00	24.85	0.00	0.00	24.85
13-09-040-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-040-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-040-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-041-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-042-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-09-043-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-043-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-043-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-043-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-043-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-045-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-09-045-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-001-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-001-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-001-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-002-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-002-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-002-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-002-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-002-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-003-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-10-004-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-004-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-004-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-004-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-005-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-005-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-005-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-005-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-005-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-005-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-006-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-006-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-006-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-006-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-006-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-007-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-007-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-007-000-005	0.00	24.85	0.00	24.85	0.00	0.00	24.85
13-10-011-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-012-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-012-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-014-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-014-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-015-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-016-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-016-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-018-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-018-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-019-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-021-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-021-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-021-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-021-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-022-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-022-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-022-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-022-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-022-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-025-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-026-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-026-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-026-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-10-027-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-027-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-028-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-028-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-028-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-028-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-028-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-028-000-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-10-028-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-029-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-030	0.00	0.00	564.44	564.44	0.00	0.00	564.44
13-10-030-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-030-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-031-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-031-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-032-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-10-032-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16
13-11-001-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-001-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-002-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-11-003-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-003-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-004-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-005-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-005-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-005-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-005-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-006-000-014	0.00	0.00	3,206.03	3,206.03	0.00	0.00	3,206.03
13-11-007-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-007-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-007-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-007-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-007-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-009-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-010-000-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16
13-11-010-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-011-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-011-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-011-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-011-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-011-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-011-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-012-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-013-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-014-000-005	0.00	0.00	158.04	158.04	0.00	0.00	158.04
13-11-014-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-014-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-014-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-018	0.00	0.00	19.50	19.50	0.00	0.00	19.50
13-11-017-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-032	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-017-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-018-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-018-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-018-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-019-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-11-019-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-019-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-019-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-019-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-020-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-020-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-022	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-021-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-021-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-022-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-022-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-022-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-022-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-022-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-022-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-023-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-023-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-023-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-023-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-023-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-023-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-023-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-024-000-001	0.00	0.00	90.31	90.31	0.00	0.00	90.31
13-11-025-000-008	0.00	0.00	135.46	135.46	0.00	0.00	135.46
13-11-025-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-009	0.00	0.00	90.31	90.31	0.00	0.00	90.31
13-11-026-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-008	0.00	0.00	112.88	112.88	0.00	0.00	112.88
13-11-027-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-027-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-028-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-028-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-11-028-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-028-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-028-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-029-000-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-029-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-029-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-029-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-029-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-030-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-030-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-030-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-030-000-027	0.00	0.00	90.31	90.31	0.00	0.00	90.31
13-20-019-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-019-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-019-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-019-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-019-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-019-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-019-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-020-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-020-000-010	0.00	24.85	20.31	45.16	0.00	0.00	45.16
13-20-020-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-020-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-20-021-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-021-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-008	0.00	24.85	0.00	24.85	0.00	0.00	24.85
13-20-022-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-022-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-023-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-023-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-20-023-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-001-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-003-000-003	0.00	0.00	67.73	67.73	0.00	0.00	67.73
14-00-003-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-003-000-008	0.00	0.00	293.50	293.50	0.00	0.00	293.50
14-00-003-000-016	0.00	0.00	428.97	428.97	0.00	0.00	428.97
14-00-003-000-018	0.00	0.00	496.71	496.71	0.00	0.00	496.71
14-00-003-000-019	0.00	447.04	406.40	853.44	0.00	0.00	853.44
14-00-005-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-005-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-005-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-005-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-008-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-009-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-009-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-011-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-012-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-012-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-012-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-012-000-021	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-012-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-012-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-015-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-015-000-009	0.00	45.16	0.00	45.16	0.00	0.00	45.16
14-00-015-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-016-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-016-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-016-000-009	0.00	0.00	67.73	67.73	0.00	0.00	67.73
14-00-016-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-016-000-013	0.00	0.00	90.31	90.31	0.00	0.00	90.31
14-00-016-000-016	0.00	0.00	45.15	45.15	0.00	0.00	45.15
14-00-016-000-024	0.00	0.00	90.31	90.31	0.00	0.00	90.31
14-00-016-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-016-000-027	0.00	0.00	90.31	90.31	0.00	0.00	90.31
14-00-017-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-047	0.00	0.00	158.04	158.04	0.00	0.00	158.04
14-00-017-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-017-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-017-000-055	0.00	0.00	135.46	135.46	0.00	0.00	135.46
14-00-017-000-057	0.00	0.00	112.88	112.88	0.00	0.00	112.88
14-00-017-000-058	0.00	0.00	203.19	203.19	0.00	0.00	203.19
14-00-018-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-018-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-018-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-018-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-020-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-021-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-021-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-022-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-022-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-022-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-022-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-022-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-022-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-023-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-023-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-023-000-016	0.00	0.00	22.54	22.54	0.00	0.00	22.54
14-00-023-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-025-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-026-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-026-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-026-000-011	0.00	0.00	383.81	383.81	0.00	0.00	383.81
14-00-026-000-014	0.00	0.00	406.40	406.40	0.00	0.00	406.40
14-00-027-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-027-000-004	0.00	0.00	564.44	564.44	0.00	0.00	564.44
14-00-027-000-006	0.00	0.00	270.93	270.93	0.00	0.00	270.93
14-00-028-000-004	0.00	0.00	67.73	67.73	0.00	0.00	67.73
14-00-028-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-028-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-028-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-028-000-019	0.00	0.00	67.73	67.73	0.00	0.00	67.73
14-00-028-000-020	0.00	0.00	293.50	293.50	0.00	0.00	293.50
14-00-029-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-017	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-029-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-029-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-030-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-037	0.00	0.00	67.73	67.73	0.00	0.00	67.73
14-00-030-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-044	0.00	0.00	293.50	293.50	0.00	0.00	293.50
14-00-030-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-030-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-031-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-032-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-033-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-035-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-035-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-035-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-035-000-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-036-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-037-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-037-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-038-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-039-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-040-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-041-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-042-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-043-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-044-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-044-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-044-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-045-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-012	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-046-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-046-000-015	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-046-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57



## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-047-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-047-000-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-047-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-047-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-048-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-048-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-049-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-050-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-050-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-052-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-052-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-053-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-053-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-053-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-053-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-054-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-054-000-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-054-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-055-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-055-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-056-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-057-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-057-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-057-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-057-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-057-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-057-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-058-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-058-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-058-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-059-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-059-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-059-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-060-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-061-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-061-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-061-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-062-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-062-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-062-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-063-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-063-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-064-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-064-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-065-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-066-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-066-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-067-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-067-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-067-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-068-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-068-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-068-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-069-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-069-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-069-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-069-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-069-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-071-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-072-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-072-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-073-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-074-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-074-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-006	0.00	0.00	135.46	135.46	0.00	0.00	135.46
14-00-075-000-008	0.00	0.00	225.77	225.77	0.00	0.00	225.77
14-00-075-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-075-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-076-000-002	0.00	0.00	90.31	90.31	0.00	0.00	90.31
14-00-076-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-076-000-004	0.00	0.00	67.73	67.73	0.00	0.00	67.73
14-00-076-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-076-000-009	0.00	0.00	180.62	180.62	0.00	0.00	180.62
14-00-077-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-077-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-078-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-078-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-078-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-078-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-078-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-078-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-078-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-079-000-006	0.00	22.59	22.57	45.16	0.00	0.00	45.16
14-00-079-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-080-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-080-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-080-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-081-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-081-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-081-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-082-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-083-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-083-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-083-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-084-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-085-000-007	0.00	22.59	22.57	45.16	0.00	0.00	45.16
14-00-085-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-024	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-085-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-085-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-085-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-086-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-086-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-086-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-086-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-086-000-018	0.00	0.00	135.46	135.46	0.00	0.00	135.46
14-00-086-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-087-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-088-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-088-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-088-000-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-088-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-088-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-088-000-014	0.00	0.00	22.51	22.51	0.00	0.00	22.51
14-00-088-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-088-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-089-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-090-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-090-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-092-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-092-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-092-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-092-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-092-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-093-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-093-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-093-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-094-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-094-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-095-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-006	0.00	24.85	20.31	45.16	0.00	0.00	45.16
14-00-096-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-096-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-030	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-096-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-096-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-098-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-098-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-099-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-100-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-101-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-101-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-101-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-102-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-103-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-104-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-104-000-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-104-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-105-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-105-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-106-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-106-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-107-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-107-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-107-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-107-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-107-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-108-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-109-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-109-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-110-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-111-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-111-000-006	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-111-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-112-000-001	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-112-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-112-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-112-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-112-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-112-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-112-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-113-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-113-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-113-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-114-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-115-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-115-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-115-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-116-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-116-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-116-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-118-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-119-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-122-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-122-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-122-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-122-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-123-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-123-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-124-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-124-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-125-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-125-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-125-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-125-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-125-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-126-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-126-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-126-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-126-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-126-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-127-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-127-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-128-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-128-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-128-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-129-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-130-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-131-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-133-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-133-000-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-133-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-133-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-133-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-134-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-134-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-134-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-135-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-136-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-137-000-004	0.00	24.85	0.00	24.85	0.00	0.00	24.85

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-138-000-001	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-138-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-139-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-140-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-140-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-140-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-140-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-140-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-141-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-141-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-141-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-141-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-143-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-145-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-145-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-146-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-146-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-146-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-146-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-146-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-146-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-147-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-147-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-147-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-147-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-148-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-148-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-149-000-002	0.00	24.85	0.00	24.85	0.00	0.00	24.85
14-00-149-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-149-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-149-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-149-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-149-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-149-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-150-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-151-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-151-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-151-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-151-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-151-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-153-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-153-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-153-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-153-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-154-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-154-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-155-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
14-00-156-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-156-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-157-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-157-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-158-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-160-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-160-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-160-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-160-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-160-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-160-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
14-00-160-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-001-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-001-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-001-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-002-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-002-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-002-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-002-000-018	0.00	24.85	0.00	24.85	0.00	0.00	24.85
15-00-003-000-004	0.00	22.59	22.57	45.16	0.00	0.00	45.16
15-00-003-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-003-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-003-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-003-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-003-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-003-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-004-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-004-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-005-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

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	22.57	22.57	0.00	0.00	22.57
15-00-006-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-029	0.00	24.85	20.31	45.16	0.00	0.00	45.16
15-00-006-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-006-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-009	0.00	22.59	22.57	45.16	0.00	0.00	45.16
15-00-007-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-007-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-007-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-025	0.00	0.00	22.51	22.51	0.00	0.00	22.51
15-00-008-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-008-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-009-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-009-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-010-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-010-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-011-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-012-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-012-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-012-000-028	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-013-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-013-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-013-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-013-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-013-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-014-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-014-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-015-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-015-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-015-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-015-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-015-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-016-000-010	0.00	0.00	18.27	18.27	0.00	0.00	18.27
15-00-017-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-017-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-017-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-018-000-002	0.00	24.85	0.00	24.85	0.00	0.00	24.85
15-00-018-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-018-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-018-000-013	0.00	24.85	0.00	24.85	0.00	0.00	24.85
15-00-019-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-019-000-006	0.00	0.00	112.88	112.88	0.00	0.00	112.88
15-00-019-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-019-000-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-020-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-020-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-020-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-021-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-021-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-021-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-021-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-021-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-021-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
15-00-021-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-022-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-023-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-023-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-023-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-023-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-023-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-023-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-023-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-023-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-023-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-023-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-023-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-023-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-023-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-034	0.00	0.05	0.00	0.05	0.00	0.00	0.05
15-00-024-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-024-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-024-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-025-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-025-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-026-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-026-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-027-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
15-00-027-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-027-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-027-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-027-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-028-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-029-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-030-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-030-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-030-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-030-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-030-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-030-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-031-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-031-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-032-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-033-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-033-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-033-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-034-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-034-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-034-000-021	0.00	447.04	406.40	853.44	0.00	0.00	853.44
15-00-035-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-035-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-035-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-035-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-036-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-036-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-036-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-036-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-036-000-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-036-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-036-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-037-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-038-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-038-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-039-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-039-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-039-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-039-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-039-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-039-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-040-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-040-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-040-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-040-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-040-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-041-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-041-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-041-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-041-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-041-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
15-00-041-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-041-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-042-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-042-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-042-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-042-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-042-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-042-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-043-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-043-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-043-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-044-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-047-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-047-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-047-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-047-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-047-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-047-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-048-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-049-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-064	0.00	0.00	767.64	767.64	0.00	0.00	767.64
15-00-049-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-049-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-050-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-051-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-051-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-051-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-051-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-051-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-018	0.00	99.34	90.31	189.65	0.00	0.00	189.65
15-00-052-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-052-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-068	0.00	0.00	67.73	67.73	0.00	0.00	67.73
15-00-052-000-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-052-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-053-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-054-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-054-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-057-000-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-057-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-057-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-058-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-058-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-059-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-059-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-059-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-059-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-059-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-060-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-062-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-062-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-063-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-064-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-065-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-065-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-065-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-065-000-019	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-065-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-065-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-065-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-065-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-066-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-067-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-067-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-067-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-067-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-067-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-068-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
15-00-068-000-006	0.00	0.00	22.54	22.54	0.00	0.00	22.54	
15-00-068-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-068-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-069-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-069-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-069-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-069-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-069-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-069-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-069-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-069-000-062	0.00	24.85	20.31	45.16	0.00	0.00	45.16
15-00-070-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-012	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-070-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-070-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-071-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-071-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-071-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-071-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-071-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-072-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-073-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-073-000-035	0.00	22.59	22.57	45.16	0.00	0.00	45.16
15-00-074-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-074-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-075-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-075-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-075-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-075-000-014	0.00	22.59	0.00	22.59	0.00	0.00	22.59
15-00-075-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-075-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-075-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-076-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-076-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-077-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-077-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-017	0.00	24.85	0.00	24.85	0.00	0.00	24.85



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-078-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-078-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-079-000-006	0.00	0.00	10.49	10.49	0.00	0.00	10.49
15-00-079-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-079-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-079-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-079-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-079-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-079-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-081-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-081-000-004	0.00	0.00	135.46	135.46	0.00	0.00	135.46
15-00-081-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-081-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-011	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-082-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-031	0.00	273.20	248.35	521.55	0.00	0.00	521.55
15-00-082-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-082-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-044	0.00	0.00	22.54	22.54	0.00	0.00	22.54
15-00-082-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-116	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-118	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-082-000-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-082-000-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-126	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-128	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-132	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-133	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-138	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-139	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-143	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-145	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-148	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-149	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-150	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-151	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-152	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-082-000-153	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-156	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-157	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-082-000-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-083-101-020	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-083-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-040	0.00	0.00	316.09	316.09	0.00	0.00	316.09
15-00-083-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-101-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-083-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-083-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-084-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-084-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-085-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-085-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-086-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-086-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-088-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-015	0.00	0.00	22.54	22.54	0.00	0.00	22.54
15-00-088-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-088-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-089-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-015	0.00	24.85	0.00	24.85	0.00	0.00	24.85

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-090-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-090-000-047	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-091-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-006	0.00	24.85	0.00	24.85	0.00	0.00	24.85
15-00-091-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-091-000-025	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-092-000-007	0.00	24.85	20.31	45.16	0.00	0.00	45.16
15-00-093-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-093-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-093-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-094-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-094-000-028	0.00	0.00	90.31	90.31	0.00	0.00	90.31
15-00-095-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-095-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-095-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-096-000-003	0.00	0.00	19.21	19.21	0.00	0.00	19.21
15-00-096-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-096-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-096-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-096-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-097-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-098-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-013	0.00	0.00	22.13	22.13	0.00	0.00	22.13
15-00-098-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-106	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-102-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-104-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-105-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-098-106-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-106-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-098-107-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-107-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-107-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-089	0.00	24.85	20.32	45.17	0.00	0.00	45.17
15-00-098-108-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-109	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-123	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-098-108-124	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-125	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-127	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-129	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-130	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-131	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-133	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-134	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-135	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-136	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-137	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-140	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-143	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-098-108-144	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-146	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-148	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-149	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-151	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-098-108-154	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-155	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-158	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-159	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-160	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-161	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-162	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-164	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-167	0.00	24.85	0.00	24.85	0.00	0.00	24.85
15-00-098-108-170	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-172	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-174	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-178	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-181	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-182	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-183	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-185	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-187	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-188	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-189	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-190	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-098-108-191	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-192	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-196	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-197	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-201	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-204	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-205	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-210	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-212	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-098-108-214	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-098-108-215	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-216	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-217	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-218	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-261	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-266	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-098-108-267	0.00	0.00	338.66	338.66	0.00	0.00	338.66
15-00-098-108-269	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-083	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-099-101-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-166	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-167	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-180	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-192	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-197	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-198	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-199	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-200	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-201	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-202	0.00	0.00	10.95	10.95	0.00	0.00	10.95
15-00-099-101-203	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-204	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-205	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-206	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-207	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-208	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-209	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-212	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-218	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-219	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-101-236	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-047	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-099-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-099-102-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-080	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-088	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-092	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-093	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-099-102-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-096	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-102-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
15-00-099-102-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-101	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-102-110	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-054	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
15-00-099-103-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-069	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-070	0.00	24.85	0.00	24.85	0.00	0.00	24.85	
15-00-099-103-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-073	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
15-00-099-103-077	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-083	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-085	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-087	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-089	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-091	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-099-103-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-097	0.00	24.85	22.57	47.42	0.00	0.00	47.42
15-00-099-103-098	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-100	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-107	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-111	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-112	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-119	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-120	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-121	0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-099-103-123		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-103-124		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-105-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-106-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-106-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-106-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-106-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-106-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-099-106-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
15-00-100-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-100-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-006-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-006-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-007-000-004	0.00	0.00	158.04	158.04	0.00	0.00	158.04
16-00-007-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-007-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-008-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-009-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-009-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-009-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-009-000-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-009-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-009-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-010-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-039	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-010-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-010-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-011-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-012-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-012-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-013-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-013-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-013-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-013-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-013-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-014-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-014-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-014-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-014-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-014-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-006	0.00	24.85	20.31	45.16	0.00	0.00	45.16

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-015-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-015-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-005	0.00	0.00	225.77	225.77	0.00	0.00	225.77
16-00-016-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-016-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-020	0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-016-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-016-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-017-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-017-000-005	0.00	0.00	67.73	67.73	0.00	0.00	67.73
16-00-017-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-017-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-017-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-017-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-101-010	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-018-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-102-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-018-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-050	0.00	24.85	20.30	45.15	0.00	0.00	45.15
16-00-018-103-051	0.00	0.00	19.34	19.34	0.00	0.00	19.34
16-00-018-103-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-018-103-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-019-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-019-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-020-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-020-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-021-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-022-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-022-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-022-000-010	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-022-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-034	0.00	22.59	22.57	45.16	0.00	0.00	45.16
16-00-023-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-041	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-023-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-023-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-023-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-024-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-024-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-024-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-024-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-024-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-024-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-101-016	0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-025-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-102-014	0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-025-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-025-104-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-025-104-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-026-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-027-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-027-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-028-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-028-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-028-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-029-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-029-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-030-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-023	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-031-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-031-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-032	0.00	0.00	15.44	15.44	0.00	0.00	15.44
16-00-031-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-031-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-032-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-032-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-032-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-032-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-032-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-032-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-033-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-033-000-016	0.00	24.85	20.31	45.16	0.00	0.00	45.16
16-00-033-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-033-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-033-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-034-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-034-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-035-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-036-105-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-037-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-037-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-037-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-037-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-038-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-038-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-038-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-038-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-038-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-038-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-039-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-039-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-040-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-040-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-040-000-012	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-040-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-040-000-020	0.00	24.85	20.31	45.16	0.00	0.00	45.16
16-00-041-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-041-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-042-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-042-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-042-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-042-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-042-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-016	0.00	0.00	21.62	21.62	0.00	0.00	21.62
16-00-043-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-043-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-013	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-044-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-044-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-044-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-010		0.00	0.00	135.46	135.46	0.00	0.00	135.46
16-00-045-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-018		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-027		0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-045-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-045-000-035		0.00	0.00	270.93	270.93	0.00	0.00	270.93
16-00-046-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-009		0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-046-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-046-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-046-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-047-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-047-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-047-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-047-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-047-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-048-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-049-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-049-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-050-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-050-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-051-000-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-051-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-051-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-051-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-052-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-052-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-052-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-052-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-053-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-053-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-053-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-054-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-054-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-054-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-054-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-054-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-013	0.00	0.00	587.02	587.02	0.00	0.00	587.02
16-00-055-000-017	0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-055-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-055-000-020	0.00	0.00	112.88	112.88	0.00	0.00	112.88
16-00-055-000-021	0.00	0.00	1,580.44	1,580.44	0.00	0.00	1,580.44
16-00-055-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-032	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-055-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-055-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-056-000-001	0.00	0.00	316.09	316.09	0.00	0.00	316.09
16-00-056-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-056-000-008	0.00	0.00	135.46	135.46	0.00	0.00	135.46
16-00-056-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-056-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-056-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-057-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-057-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-058-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-058-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-058-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-059-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-025	0.00	24.85	0.00	24.85	0.00	0.00	24.85
16-00-060-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-060-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-060-000-058	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-061-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-061-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-061-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-061-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-061-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-061-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-061-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-062-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-062-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-062-000-027	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-063-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-063-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-063-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-063-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-063-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-063-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-063-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-064-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-064-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-042		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-043		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-044		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-046		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-047		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-048		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-049		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-050		0.00	22.59	22.57	45.16	0.00	0.00	45.16
16-00-064-000-051		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-052		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-056		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-059		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-060		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-061		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-064		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-064-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-064-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-065-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-065-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-065-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-065-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-066-000-035	0.00	0.00	112.88	112.88	0.00	0.00	112.88
16-00-067-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-068-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-023	0.00	24.85	20.31	45.16	0.00	0.00	45.16
16-00-068-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-068-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-069-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-069-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-069-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-069-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-070-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-070-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-070-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-070-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-071-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-071-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-071-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-072-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-072-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-073-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-074-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-074-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-074-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-075-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
16-00-075-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-075-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-075-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-075-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-076-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
16-00-077-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-077-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-077-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-078-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-079-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-079-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-080-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-081-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-082-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-082-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-084-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-084-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-084-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-084-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-084-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-084-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-084-000-022	0.00	22.59	22.57	45.16	0.00	0.00	45.16
16-00-085-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-085-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-086-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-086-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-087-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-088-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-088-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-088-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-088-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-088-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-088-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-089-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-089-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-090-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-090-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-025	0.00	24.85	20.31	45.16	0.00	0.00	45.16
16-00-091-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-091-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-091-000-068	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-092-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-092-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-092-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-092-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-093-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-093-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-094-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-094-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-095-000-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
16-00-095-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-096-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-096-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-098-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-098-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-098-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-099-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-099-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
16-00-100-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-001-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-002-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-002-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-004-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-005-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-006-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-006-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-007-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-008-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-06-008-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-011-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-012-000-006	0.00	0.00	203.19	203.19	0.00	0.00	203.19
17-06-013-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-017-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-017-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-017-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-017-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-018-000-033	0.00	22.59	22.57	45.16	0.00	0.00	45.16
17-06-018-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-020-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-020-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-020-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-020-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-06-020-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-022-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-022-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-022-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-023-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-023-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-023-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-026-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-026-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-026-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-027-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-027-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-028-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-030-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-031-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-031-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-031-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-031-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-06-032-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-032-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-033-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-033-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-033-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-033-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-06-033-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-001-000-021	0.00	0.00	474.12	474.12	0.00	0.00	474.12
17-07-002-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-07-002-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-002-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-003-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-003-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-003-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-003-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-003-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-003-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-004-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-004-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-004-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-004-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-004-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-005-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-005-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-005-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-07-006-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-006-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-014	0.00	0.00	45.15	45.15	0.00	0.00	45.15
17-07-007-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-018	0.00	0.00	203.19	203.19	0.00	0.00	203.19
17-07-007-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-007-000-023	0.00	24.85	22.57	47.42	0.00	0.00	47.42
17-07-007-000-031	0.00	0.00	474.12	474.12	0.00	0.00	474.12
17-07-008-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-051	0.00	0.00	428.97	428.97	0.00	0.00	428.97
17-07-008-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-008-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
17-07-009-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-009-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-009-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-009-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-009-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-009-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-010-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-010-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-010-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-010-000-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
17-07-011-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-011-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-012-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-013-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-013-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-013-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-07-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-07-015-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-016-000-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
17-07-016-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-016-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-016-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-016-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-016-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-016-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-032	0.00	0.00	67.73	67.73	0.00	0.00	67.73
17-07-017-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-017-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-018-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-018-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-019-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-020-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-07-020-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-019-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-020-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-020-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-022-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-022-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-023-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
17-08-023-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-023-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-023-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-023-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-025-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-025-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-025-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-026-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-026-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-026-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-026-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-027-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-027-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-028-000-029	0.00	0.00	112.88	112.88	0.00	0.00	112.88	
17-08-028-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-029-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-029-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-08-029-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-029-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-030-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-031-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-031-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-031-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-08-031-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
17-08-031-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-031-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-031-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-032-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-032-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-032-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-033-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-033-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-033-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-034-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-034-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-034-000-010	0.00	0.00	18.57	18.57	0.00	0.00	18.57	
17-08-035-000-013	0.00	0.00	21.30	21.30	0.00	0.00	21.30	
17-08-035-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-035-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-035-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
17-08-036-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-015-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-015-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-015-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-007	0.00	24.85	0.00	24.85	0.00	0.00	24.85
17-20-016-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-016-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-026	0.00	0.00	248.35	248.35	0.00	0.00	248.35
17-20-017-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-017-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-20-018-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
17-20-018-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-001-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-002-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-002-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-002-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-002-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-002-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-003	0.00	0.00	135.46	135.46	0.00	0.00	135.46
18-00-003-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-014	0.00	0.00	857.95	857.95	0.00	0.00	857.95
18-00-003-000-017	0.00	24.85	20.31	45.16	0.00	0.00	45.16
18-00-003-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-003-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-004-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-004-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-004-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-004-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-004-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-005-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-005-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-005-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-005-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-005-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-005-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-006-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-028	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-006-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-006-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-007-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-008-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-009-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-022	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-009-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-009-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-008	0.00	0.00	22.31	22.31	0.00	0.00	22.31
18-00-010-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-010-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-010-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-011-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-012-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-013-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-003	0.00	0.00	158.04	158.04	0.00	0.00	158.04
18-00-014-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-014-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-014-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-004	0.00	0.00	135.46	135.46	0.00	0.00	135.46
18-00-015-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-013	0.00	0.00	270.93	270.93	0.00	0.00	270.93
18-00-015-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-025	0.00	0.00	203.19	203.19	0.00	0.00	203.19
18-00-015-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-034	0.00	0.00	383.81	383.81	0.00	0.00	383.81
18-00-015-000-036	0.00	0.00	203.19	203.19	0.00	0.00	203.19
18-00-015-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-040	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-015-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-015-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-051	0.00	0.00	338.66	338.66	0.00	0.00	338.66
18-00-015-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-015-000-062	0.00	248.36	225.77	474.13	0.00	0.00	474.13
18-00-015-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-011	0.00	74.51	67.73	142.24	0.00	0.00	142.24
18-00-016-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-016-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-016-000-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-017-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-017-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-018-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-018-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-018-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-018-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-027	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-019-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-019-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-019-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-069	0.00	24.85	0.00	24.85	0.00	0.00	24.85
18-00-020-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-113	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-117	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-020-000-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-020-000-141	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-023-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-024-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-024-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-024-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-024-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-024-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-024-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-025-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-029-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-029-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-029-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-029-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-029-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-029-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-030-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-036	0.00	0.00	203.19	203.19	0.00	0.00	203.19
18-00-030-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-030-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-035	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-031-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-031-000-054	0.00	24.85	20.31	45.16	0.00	0.00	45.16
18-00-031-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-016	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-032-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-032-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-009	0.00	0.00	1,241.77	1,241.77	0.00	0.00	1,241.77
18-00-033-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-033-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-037	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-033-000-039	0.00	0.00	67.73	67.73	0.00	0.00	67.73
18-00-033-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-033-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-034-000-001	0.00	0.00	135.46	135.46	0.00	0.00	135.46
18-00-034-000-010	0.00	0.00	248.35	248.35	0.00	0.00	248.35
18-00-034-000-012	0.00	0.00	4,447.80	4,447.80	0.00	0.00	4,447.80
18-00-034-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-034-000-023	0.00	0.00	880.52	880.52	0.00	0.00	880.52
18-00-034-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-034-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-034-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-034-000-034	0.00	0.00	90.31	90.31	0.00	0.00	90.31
18-00-034-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-034-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-034-000-043	0.00	0.00	248.35	248.35	0.00	0.00	248.35
18-00-034-000-044	0.00	0.00	541.86	541.86	0.00	0.00	541.86
18-00-035-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-030	0.00	0.00	14.98	14.98	0.00	0.00	14.98
18-00-035-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-035-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-036-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-037-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-038-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-039-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-039-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-039-000-010	0.00	0.00	45.15	45.15	0.00	0.00	45.15



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-039-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-039-000-022	0.00	0.00	474.12	474.12	0.00	0.00	474.12
18-00-039-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-039-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-039-000-031	0.00	0.00	970.83	970.83	0.00	0.00	970.83
18-00-040-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-011	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-040-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-040-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-041-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-041-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-042-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-043-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-043-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-034	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-044-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-040	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-044-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-046	0.00	24.85	22.57	47.42	0.00	0.00	47.42
18-00-044-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-044-000-062	0.00	0.00	383.81	383.81	0.00	0.00	383.81
18-00-044-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-009	0.00	0.00	158.04	158.04	0.00	0.00	158.04
18-00-045-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-045-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-004	0.00	24.85	0.00	24.85	0.00	0.00	24.85
18-00-046-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-046-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-047-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-047-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
18-00-048-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-001-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-001-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-003-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-003-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-01-004-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-004-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-004-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-005-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-006-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-006-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-008-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-009-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-021-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-021-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-021-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-022-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-022-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-022-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-01-023-000-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
19-01-023-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-024-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-024-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-024-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-024-000-014	0.00	24.85	20.31	45.16	0.00	0.00	45.16
19-01-024-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-024-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-025-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-060-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-061-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-062-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-01-063-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-013	0.00	24.85	0.00	24.85	0.00	0.00	24.85
19-01-063-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-01-063-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-002-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-002-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-003-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-005-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-005-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-006-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-007-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-007-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-009-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-009-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-009-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-017-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-018-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-018-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-018-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-019-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-020-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-020-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-020-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-028-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-028-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-034	0.00	0.00	10.32	10.32	0.00	0.00	10.32
19-02-029-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-029-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-02-030-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-030-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-056-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-057-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-057-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-057-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-057-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-057-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-02-058-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-058-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-059-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-059-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-059-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-02-059-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-001-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-002-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-003-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-003-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-003-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-003-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-004-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-03-004-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-006-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-006-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-007-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-007-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-007-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-007-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-008-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-008-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-008-000-004	0.00	225.78	225.77	451.55	0.00	0.00	451.55
19-03-009-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-009-000-005	0.00	0.00	45.15	45.15	0.00	0.00	45.15
19-03-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-009-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-009-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-008	0.00	0.00	270.93	270.93	0.00	0.00	270.93
19-03-013-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-03-013-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-013-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-014-000-006	0.00	0.00	45.15	45.15	0.00	0.00	45.15
19-03-014-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-014-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-014-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-014-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-034	0.00	24.85	22.57	47.42	0.00	-22.59	24.83
19-03-015-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-015-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-032-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-033-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-033-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-033-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-051-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-051-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-052-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-053-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-053-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-053-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-053-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-054-000-023	0.00	0.00	0.00	0.00	0.00	-22.57	-22.57
19-03-054-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
19-03-055-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-03-055-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-03-055-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-018	0.00	0.00	248.35	248.35	0.00	0.00	248.35
19-04-001-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-001-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-002-000-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
19-04-003-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-006	0.00	24.85	20.31	45.16	0.00	0.00	45.16
19-04-003-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-04-003-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-003-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-004-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-005-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-006-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-04-007-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-007-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-009-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-010-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-010-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-010-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-010-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-002	0.00	0.00	112.88	112.88	0.00	0.00	112.88
19-04-011-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-04-011-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-026	0.00	0.00	406.40	406.40	0.00	0.00	406.40
19-04-011-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-011-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-012-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-034-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-035-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-035-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-035-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-035-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-035-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-035-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-036-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-036-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-04-048-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-048-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-049-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-04-050-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-005-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-005-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>		<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-05-005-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-005-000-014		0.00	24.85	22.57	47.42	0.00	0.00	47.42
19-05-005-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-005-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-023		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-006-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-007-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-007-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-007-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-007-000-012		0.00	22.59	22.57	45.16	0.00	0.00	45.16
19-05-008-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-008-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-008-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-008-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-008-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-009-000-009		0.00	24.85	22.57	47.42	0.00	0.00	47.42
19-05-009-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-009-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-009-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-009-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-05-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-010-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-010-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-011-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-012-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-012-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-012-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-013-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-014-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-016-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-016-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-017-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-017-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-05-018-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-018-000-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-037-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-038-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-038-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-039-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-039-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-039-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-039-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-044-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-045-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-045-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-05-047-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-001-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-001-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-003-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-003-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-003-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-004-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-040-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-041-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-042-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-042-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-06-042-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-042-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-043-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-043-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-105-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-107-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-108-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-108-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-108-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-109-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-110-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-110-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-110-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-110-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-110-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-110-000-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-110-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-111-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-112-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-112-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-112-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-112-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-113-000-014	0.00	0.00	21.91	21.91	0.00	0.00	21.91
19-06-113-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-06-114-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-114-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-115-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-116-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-116-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-117-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-031	0.00	24.85	22.57	47.42	0.00	0.00	47.42
19-06-118-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-051	0.00	0.00	67.73	67.73	0.00	0.00	67.73
19-06-118-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
19-06-118-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-001-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-03-001-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-001-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-001-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-001-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-001-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-001-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-002-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-002-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-002-000-015			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-002-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-002-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-038			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-043			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-003-000-044			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-004-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-005-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-03-006-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-006-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-008-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-008-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-009-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-009-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-010-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-011-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-012-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-012-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-012-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-03-013-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-013-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-014-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-014-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-03-014-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-011-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-012-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-012-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-012-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-012-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-012-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-013-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-014-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-015-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-016-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-016-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-016-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-017-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-017-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-04-019-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-020-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-021-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-04-022-000-002	0.00	0.00	67.73	67.73	0.00	0.00	67.73
20-05-002-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-002-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-003-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-004-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-004-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-005-000-011	0.00	22.59	22.57	45.16	0.00	-22.59	22.57
20-05-005-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-05-006-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-006-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-006-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-006-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-006-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-006-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-006-000-016		0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-05-006-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-008-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-008-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-008-000-017		0.00	0.00	22.55	22.55	0.00	0.00	22.55
20-05-008-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-008-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-008-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-036		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-009-000-040		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-05-009-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-012-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-012-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-012-000-010	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-05-015-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-015-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-015-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-015-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-015-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-019-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-019-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-020-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-021-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-021-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-021-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-025-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-015	0.00	22.59	22.57	45.16	0.00	0.00	45.16
20-05-027-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-027-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-029-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-05-029-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-029-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-030-000-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-030-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-030-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-013-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-015-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-015-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-015-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-016-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-016-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-025-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-034-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-06-034-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-008-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-008-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-028			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-20-009-000-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-009-000-039	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-20-009-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-010-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-010-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-010-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-012-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-013-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-014-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-014-000-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-20-014-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-014-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-014-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-014-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-20-014-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
21-01-002-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-003-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-007-000-002	0.00	0.00	2,777.05	2,777.05	0.00	0.00	2,777.05	
21-01-007-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-008-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-011-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-011-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-015-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-01-016-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-004-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-005-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-006-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-006-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-008-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-008-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-010-000-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
21-02-011-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-011-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-012-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-012-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-02-013-000-003	0.00	24.85	20.31	45.16	0.00	0.00	45.16
21-02-013-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-014-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-015-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-016-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-017-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-018-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-018-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-018-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-019-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-020-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-020-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-020-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-020-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-02-020-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
21-02-020-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-020-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-02-020-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-071	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-072	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
21-03-000-000-074	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-075	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-079	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-081	0.00	0.00	22.57	22.57	0.00	0.00	22.57	



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
21-03-000-000-082	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-084	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-086	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-090	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-091	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-093	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-095	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-097	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-099	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-102	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-103	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-104	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-105	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-108	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-114	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-115	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-03-000-000-122	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-04-000-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-04-000-000-007	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
21-04-000-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-04-000-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-04-000-000-021	0.00	0.00	45.15	45.15	0.00	0.00	45.15	
21-04-000-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-04-000-000-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-04-000-000-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-04-000-000-049			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-04-000-000-059			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-001-000-018			0.00	0.00	112.88	112.88	0.00	0.00	112.88
21-05-001-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-002-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-002-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-002-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-002-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-002-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-003-000-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-003-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-003-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-003-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-003-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-05-004-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-025		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-029		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-031		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-004-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-005-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-005-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-005-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-005-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-007-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-007-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-007-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-007-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-007-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-008-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-008-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-009-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-009-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-009-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-009-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-009-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-010-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-05-011-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-035			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-039			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-041			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-045			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-011-000-046			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-022			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-026			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-012-000-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-001			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-05-013-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-013-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-017-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-017-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-018-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-019-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-019-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-019-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-020-000-006		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-020-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-020-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-020-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-020-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-020-000-027		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-025-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-025-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-05-027-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-027-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-027-000-013			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-028-000-006			0.00	0.00	338.66	338.66	0.00	0.00	338.66
21-05-028-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-029-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-029-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-029-000-016			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-029-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-029-000-018			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-030-000-020			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-031-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-035-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-035-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-036-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-037-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-038-000-002			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-038-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-038-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-05-038-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-038-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-038-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-039-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-039-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-039-000-015		0.00	0.00	158.04	158.04	0.00	0.00	158.04
21-05-039-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-039-000-017		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-040-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-05-040-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-001		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-004		0.00	0.00	67.73	67.73	0.00	0.00	67.73
21-06-000-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-021		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-028		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-032		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-034		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-038		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-06-000-000-040		0.00	0.00	361.24	361.24	0.00	0.00	361.24
21-06-000-000-041		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-008		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-016		0.00	0.00	903.11	903.11	0.00	0.00	903.11

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-07-000-000-019			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-021			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-034			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-07-000-000-036			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-001-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-001-000-024			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-001-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-001-000-030			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-001-000-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-002-000-005			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-002-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-002-000-010			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-004-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-004-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-004-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-005-000-009			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-006-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-006-000-004			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-006-000-006			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-009-000-003			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-009-000-007			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-08-009-000-008			0.00	0.00	22.57	22.57	0.00	0.00	22.57



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10107 - LC Storm Water Fee 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
21-08-010-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-08-010-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-08-010-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-08-011-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-08-011-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-08-011-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-09-000-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-10-000-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-11-000-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-11-000-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-11-000-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-11-000-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-11-000-000-012			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-11-000-000-014			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-11-000-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-11-000-000-025			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-011			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-017			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-023			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-027			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-029			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-031			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-032			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-033			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-040			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-047			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-050			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-052			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-053			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-054			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-055			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-057			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-061			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-067			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-071			0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-075			0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-12-000-000-076		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-077		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-081		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-083		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-085		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-086		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-087		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-089		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-090		0.00	24.85	0.00	24.85	0.00	0.00	24.85
21-12-000-000-091		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-093		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-094		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-095		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-096		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-097		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-099		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-100		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-101		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-12-000-000-103		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-13-000-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-13-000-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-13-000-000-011		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-13-000-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-14-000-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-15-000-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-045		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-053		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-054		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-055		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-057		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-058		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-062		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-063		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-065		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-067		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-068		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-15-000-000-069		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-16-000-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-001-000-003		0.00	0.00	225.77	225.77	0.00	0.00	225.77
21-17-001-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-002-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-005-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10107 - LC Storm Water Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-17-007-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-007-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-009-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-009-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-009-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-010-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-011-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-011-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-011-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-011-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-011-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
21-17-011-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-011-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-011-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-011-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-011-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-011-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-012-000-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-012-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-012-000-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-013-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-014-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-014-000-005	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
21-17-014-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
21-17-015-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

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

**Political Subdivision: 10470 - LORAIN COUNTY**

<b>Project #</b>	<b>10107 - LC Storm Water Fee 22TY</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-17-015-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-015-000-009		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-015-000-013		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-015-000-015		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-015-000-016		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-016-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-016-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-005		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-020		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-022		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-024		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-026		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-030		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-033		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-020-000-035		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-021-000-002		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-021-000-004		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-022-000-003		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-023-000-007		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-023-000-010		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-023-000-012		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-023-000-014		0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-023-000-019		0.00	0.00	22.57	22.57	0.00	0.00	22.57

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10107 - LC Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-023-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-023-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-024-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-024-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-024-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
21-17-024-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
	<b>0.00</b>	<b>35,663.41</b>	<b>622,238.68</b>	<b>657,902.09</b>	<b>-6.78</b>	<b>-250.66</b>	<b>657,644.65</b>

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

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	12,254.20	12,254.20	0.00	0.00	12,254.20
09-00-073-000-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-101-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-101-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-101-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-101-055	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-074-102-007	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-074-102-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-102-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-102-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-102-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-102-030	0.00	0.00	912.12	912.12	0.00	0.00	912.12
09-00-074-103-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-103-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-055	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-073	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-074	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-074-103-075	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-076	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-077	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-078	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-079	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-103-080	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-074-104-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-104-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-105-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-105-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-105-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-105-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-105-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-106-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-106-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-106-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-074-106-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-073	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-074	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-076	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-085	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-087	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-088	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-089	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-092	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-093	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-096	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-101-097	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-101-108	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-027	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-075-102-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-052	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-055	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-056	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-058	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-075-102-060	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-061	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-102-062	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-063	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-064	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-067	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-068	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-102-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-103-035	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-075-103-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-064	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-066	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-068	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-075-104-070	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-104-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-005	0.00	0.00	2,339.80	2,339.80	0.00	0.00	2,339.80
09-00-075-105-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-030	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-075-105-031	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-075-105-032	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-075-105-033	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-075-105-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-105-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-053	0.00	0.00	2,101.85	2,101.85	0.00	0.00	2,101.85
09-00-075-105-064	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-066	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-070	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-072	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-077	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-075-105-078	0.00	0.00	753.49	753.49	0.00	0.00	753.49
09-00-075-105-080	0.00	0.00	3,251.92	3,251.92	0.00	0.00	3,251.92
09-00-075-105-082	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-105-086	0.00	0.00	4,401.99	4,401.99	0.00	0.00	4,401.99
09-00-075-106-014	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-075-106-056	0.00	0.00	237.94	237.94	0.00	0.00	237.94
09-00-075-106-058	0.00	0.00	436.23	436.23	0.00	0.00	436.23
09-00-075-106-061	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-075-106-062	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-075-106-063	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-075-106-066	0.00	0.00	475.89	475.89	0.00	0.00	475.89
09-00-075-106-067	0.00	0.00	433.26	433.26	0.00	0.00	433.26
09-00-075-106-069	0.00	0.00	158.63	158.63	0.00	0.00	158.63

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-075-106-071	0.00	0.00	396.57	396.57	0.00	0.00	396.57
09-00-075-106-072	0.00	0.00	396.57	396.57	0.00	0.00	396.57
09-00-075-106-073	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-075-106-074	0.00	0.00	237.94	237.94	0.00	0.00	237.94
09-00-075-107-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-107-002	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-075-107-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-108-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-108-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-108-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-108-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-108-014	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-075-108-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-019	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-075-109-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-109-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-109-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-052	0.00	0.00	912.12	912.12	0.00	0.00	912.12
09-00-075-110-062	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-067	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-075-110-068	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-074	0.00	0.00	1,070.75	1,070.75	0.00	0.00	1,070.75
09-00-075-110-075	0.00	0.00	713.83	713.83	0.00	0.00	713.83
09-00-075-110-076	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-077	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-075-110-078	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-076-101-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-033	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-076-101-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-053	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-076-101-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-056	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-058	0.00	0.00	39.66	39.66	0.00	0.00	39.66



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-076-101-059	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-060	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-063	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-101-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-010	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-076-102-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-102-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-076-103-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-022	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-076-103-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-038	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-076-103-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-055	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-057	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-064	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-066	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-076-103-067	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-076-103-068	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-069	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-070	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-073	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-074	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-076-103-076	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-080	0.00	0.00	594.86	594.86	0.00	0.00	594.86
09-00-076-103-082	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-085	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-103-086	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-020	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-076-104-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-043	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-076-104-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-055	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-076-104-056	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-077-101-008	0.00	0.00	3,965.76	3,965.76	0.00	0.00	3,965.76
09-00-077-101-011	0.00	0.00	396.57	396.57	0.00	0.00	396.57
09-00-077-101-024	0.00	567.11	0.00	567.11	0.00	0.00	567.11
09-00-077-101-026	0.00	0.00	594.86	594.86	0.00	0.00	594.86
09-00-077-101-030	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-077-101-033	0.00	0.00	2,181.17	2,181.17	0.00	0.00	2,181.17
09-00-077-101-044	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-077-101-047	0.00	0.00	2,934.66	2,934.66	0.00	0.00	2,934.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-077-101-061	0.00	0.00	4,045.07	4,045.07	0.00	0.00	4,045.07
09-00-077-101-065	0.00	0.00	1,625.96	1,625.96	0.00	0.00	1,625.96
09-00-077-101-066	0.00	0.00	1,110.41	1,110.41	0.00	0.00	1,110.41
09-00-077-102-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-077-102-002	0.00	0.00	475.89	475.89	0.00	0.00	475.89
09-00-077-102-008	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-077-102-013	0.00	0.00	3,013.98	3,013.98	0.00	0.00	3,013.98
09-00-078-000-027	0.00	0.00	515.55	515.55	0.00	0.00	515.55
09-00-083-101-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-053	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-060	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-061	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-062	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-063	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-064	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-083-101-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-066	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-067	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-083-101-068	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-069	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-070	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-073	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-074	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-075	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-101-077	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-104-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-083-105-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-083-105-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-001	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-084-101-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-035	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-084-101-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-052	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-057	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-058	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-061	0.00	396.58	396.57	793.15	0.00	0.00	793.15
09-00-084-101-070	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-072	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-073	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-084-101-074	0.00	0.00	356.92	356.92	0.00	0.00	356.92
09-00-084-101-075	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-084-101-076	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-083	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-084	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-090	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-092	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-101-101	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-002	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-084-102-003	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-084-102-004	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-084-102-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-102-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-102-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-003	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-084-103-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-104-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-104-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-104-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-104-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-104-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-104-009	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-084-104-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-104-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-016	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-084-105-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-033	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-084-105-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-105-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-056	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-057	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-058	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-059	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-060	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-061	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-062	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-066	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-067	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-075	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-076	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-077	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-084-105-080	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-081	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-082	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-083	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-084	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-084-105-085	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-084-105-086	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-091	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-094	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-096	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-105-099	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-106-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-084-107-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-009	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-084-107-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-107-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-108-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-108-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-023	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-084-109-027	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-084-109-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-109-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-084-110-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-038	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-084-110-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-084-110-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-019	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-085-101-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-101-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-053	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-101-055	0.00	0.00	515.55	515.55	0.00	0.00	515.55
09-00-085-102-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-102-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-030	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-102-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-102-033	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-103-001	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-103-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-103-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-103-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-104-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-031	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-104-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-104-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-006	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-105-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-014	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-085-105-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-105-040	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-085-105-041	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-106-001	0.00	0.00	79.31	79.31	0.00	0.00	79.31

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-085-106-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-045	0.00	0.00	1,427.67	1,427.67	0.00	0.00	1,427.67
09-00-085-106-050	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-085-106-051	0.00	0.00	237.94	237.94	0.00	0.00	237.94
09-00-085-106-052	0.00	0.00	594.86	594.86	0.00	0.00	594.86
09-00-085-106-059	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-106-060	0.00	0.00	872.46	872.46	0.00	0.00	872.46
09-00-085-106-062	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-063	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-106-065	0.00	0.00	634.52	634.52	0.00	0.00	634.52
09-00-085-106-069	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-085-106-070	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-085-106-071	0.00	0.00	396.57	396.57	0.00	0.00	396.57
09-00-085-107-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-014	0.00	0.00	317.26	317.26	0.00	0.00	317.26
09-00-085-107-015	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-085-107-016	0.00	0.00	158.63	158.63	0.00	0.00	158.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-107-019	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-085-107-021	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-085-107-024	0.00	0.00	317.26	317.26	0.00	0.00	317.26
09-00-085-107-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-031	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-107-032	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-107-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-034	0.00	0.00	237.94	237.94	0.00	0.00	237.94
09-00-085-107-038	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-085-107-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-107-042	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-085-107-043	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-107-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-012	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-108-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-108-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-052	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-067	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-080	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-081	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-085-108-089	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-091	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-085-108-092	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-093	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-108-094	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-095	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-108-097	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-108-103	0.00	0.00	674.18	674.18	0.00	0.00	674.18
09-00-085-108-106	0.00	0.00	475.89	475.89	0.00	0.00	475.89
09-00-085-108-108	0.00	0.00	674.18	674.18	0.00	0.00	674.18
09-00-085-109-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-109-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-013	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-109-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-109-032	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-109-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-110-001	0.00	0.00	396.57	396.57	0.00	0.00	396.57
09-00-085-112-002	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-112-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-012	0.00	0.00	39.63	39.63	0.00	0.00	39.63

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-112-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-023	0.00	610.73	555.20	1,165.93	0.00	0.00	1,165.93
09-00-085-112-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-037	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-085-112-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-054	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-112-077	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-085-112-080	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-084	0.00	0.00	1,784.59	1,784.59	0.00	0.00	1,784.59
09-00-085-112-090	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-091	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-085-112-097	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-085-112-099	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-112-103	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-002	0.00	43.63	39.66	83.29	0.00	0.00	83.29

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-085-113-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-006	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-085-113-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-085-113-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-034	0.00	0.00	317.26	317.26	0.00	0.00	317.26
09-00-086-101-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-042	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-101-046	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-086-101-047	0.00	0.00	118.97	118.97	0.00	0.00	118.97



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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-101-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-101-050	0.00	0.00	1,150.07	1,150.07	0.00	0.00	1,150.07
09-00-086-101-053	0.00	0.00	793.15	793.15	0.00	0.00	793.15
09-00-086-101-054	0.00	0.00	594.86	594.86	0.00	0.00	594.86
09-00-086-102-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-102-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-102-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-102-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-102-011	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-102-021	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-086-102-038	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-086-102-040	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-102-047	0.00	218.12	198.29	416.41	0.00	0.00	416.41
09-00-086-102-049	0.00	130.88	118.97	249.85	0.00	0.00	249.85
09-00-086-102-069	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-086-102-083	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-086-102-089	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-086-102-095	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-102-115	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-086-102-117	0.00	218.12	198.29	416.41	0.00	0.00	416.41
09-00-086-102-118	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-086-103-005	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-103-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-086-103-007	0.00	0.00	237.94	237.94	0.00	0.00	237.94
09-00-086-103-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-014	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-086-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-103-037	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-103-040	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-086-104-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-104-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-104-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-104-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-104-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-104-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-104-012	0.00	0.00	317.26	317.26	0.00	0.00	317.26
09-00-086-105-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-005	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-105-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-086-105-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-017	0.00	174.49	158.63	333.12	0.00	0.00	333.12
09-00-086-105-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-033	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-086-105-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-035	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-086-105-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-105-037	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-105-041	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-105-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-106-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-033	0.00	0.00	237.94	237.94	0.00	0.00	237.94
09-00-086-106-034	0.00	0.00	38.72	38.72	0.00	0.00	38.72
09-00-086-106-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-106-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-107-033	0.00	0.00	396.57	396.57	0.00	0.00	396.57
09-00-086-108-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-108-004	0.00	43.63	39.66	83.29	0.00	0.00	83.29

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-086-108-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-108-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-108-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-108-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-018	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-109-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-026	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-086-109-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-109-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-042	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-109-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-047	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-109-052	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-053	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-055	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-056	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-057	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-109-058	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-012	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-110-013	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-086-110-014	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-086-110-015	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-086-110-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-019	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-086-110-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66

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

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-086-110-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-050	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-086-110-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-110-059	0.00	0.00	951.78	951.78	0.00	0.00	951.78
09-00-086-111-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-111-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-111-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-111-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-112-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-025	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-086-112-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-112-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-086-701-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-701-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-008	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-086-711-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-711-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-086-711-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-021	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-087-101-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-025	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-087-101-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-028	0.00	43.63	0.00	43.63	0.00	0.00	43.63

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-101-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-030	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-087-101-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-101-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-102-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-103-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-103-009	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-087-103-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-087-103-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-103-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-023	0.00	130.88	118.97	249.85	0.00	0.00	249.85
09-00-087-104-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-104-031	0.00	0.00	515.55	515.55	0.00	0.00	515.55
09-00-087-105-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-087-105-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-015	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-087-105-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-105-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-004	0.00	0.00	39.07	39.07	0.00	0.00	39.07
09-00-087-106-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-106-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-106-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-087-107-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-107-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-087-108-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-088-101-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-101-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-102-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-103-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project # 10108 - Oberlin City Storm Water Billing 22TY</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
09-00-088-103-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-103-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-104-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-104-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-104-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66	
09-00-088-104-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-088-104-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-014	0.00	0.00	39.18	39.18	0.00	0.00	39.18
09-00-088-104-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-104-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-105-019	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-088-105-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-029	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-088-105-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-105-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-088-106-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-089-000-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-093-000-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-101-009	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-094-102-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-102-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-102-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-094-102-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-102-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-102-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-102-025	0.00	0.00	174.16	174.16	0.00	0.00	174.16
09-00-094-102-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-103-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-103-003	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-094-103-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-103-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-103-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-094-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-006	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-095-101-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-101-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-101-028	0.00	0.00	634.52	634.52	0.00	0.00	634.52
09-00-095-102-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-022	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-095-102-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-102-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-095-103-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-039	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-095-103-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-053	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-055	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-056	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-058	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-059	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-060	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-064	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-067	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-068	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-069	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-074	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-075	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-077	0.00	0.00	39.66	39.66	0.00	0.00	39.66

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-103-078	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-080	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-095-103-084	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-085	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-086	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-103-087	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-016	0.00	0.00	9.66	9.66	0.00	0.00	9.66
09-00-095-104-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-023	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-095-104-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-025	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-095-104-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-104-030	0.00	0.00	158.63	158.63	0.00	0.00	158.63
09-00-095-104-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-105-003	0.00	0.00	198.29	198.29	0.00	0.00	198.29

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-095-105-004	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-095-106-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-019	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-095-106-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-106-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-095-107-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-107-042	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-095-107-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-016	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-095-108-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-095-108-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-052	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-053	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-063	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-065	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-067	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-069	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-095-108-071	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-002	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-096-101-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-101-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-102-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-102-034	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-102-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-103-004	0.00	39.66	39.66	79.32	0.00	0.00	79.32
09-00-096-103-029	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-096-103-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-103-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-103-036	0.00	475.89	0.00	475.89	0.00	0.00	475.89
09-00-096-103-044	0.00	0.00	1,625.96	1,625.96	0.00	0.00	1,625.96
09-00-096-104-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-011	0.00	0.00	475.89	475.89	0.00	0.00	475.89
09-00-096-104-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-096-104-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-015	0.00	0.00	118.97	118.97	0.00	0.00	118.97
09-00-096-104-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-033	0.00	0.00	277.60	277.60	0.00	0.00	277.60
09-00-096-104-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-104-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-009	0.00	174.49	158.63	333.12	0.00	0.00	333.12
09-00-096-105-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-016	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-105-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-105-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-106-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-106-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-106-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-106-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-106-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-106-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-107-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-107-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-107-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-107-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-108-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-108-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-108-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-108-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-012	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-109-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-023	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-096-109-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-096-109-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-029	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-096-109-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-109-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-110-006	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-110-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-110-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-110-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-110-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-110-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-007	0.00	0.00	79.31	79.31	0.00	0.00	79.31
09-00-096-111-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-014	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-015	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-111-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-096-111-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-111-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-112-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-112-008	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-112-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-011	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-113-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-015	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-019	0.00	0.00	26.15	26.15	0.00	0.00	26.15
09-00-096-113-025	0.00	43.63	0.00	43.63	0.00	0.00	43.63
09-00-096-113-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-027	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-031	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-096-113-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-034	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-113-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-050	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-051	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-052	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-053	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-054	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-066	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-068	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-069	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-070	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-071	0.00	43.63	39.66	83.29	0.00	0.00	83.29
09-00-096-113-072	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-075	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-080	0.00	0.00	39.66	39.66	0.00	0.00	39.66



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-096-113-096	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-096-113-097	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-099-000-061	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-105-000-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-105-000-014	0.00	218.12	198.29	416.41	0.00	0.00	416.41
09-00-106-000-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-106-000-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-106-000-041	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-106-000-042	0.00	0.00	39.66	39.66	0.00	0.00	39.66
09-00-106-000-046	0.00	0.00	198.29	198.29	0.00	0.00	198.29
09-00-106-000-058	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-005-000-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-011	0.00	39.66	39.66	79.32	0.00	0.00	79.32
14-00-006-000-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-006-000-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-025	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-032	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-033	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-035	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-036	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-038	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-039	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-040	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-043	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-044	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-045	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-046	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-047	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-048	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-000-049	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-701-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-701-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-701-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-701-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-701-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-006-701-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-701-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-702-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-702-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-702-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-702-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-703-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-704-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-704-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-705-001	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-705-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-705-003	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-705-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-705-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-006-705-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-008	0.00	0.00	39.66	39.66	0.00	0.00	39.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-007-000-009	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-011	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-018	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-026	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-028	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-029	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-030	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-034	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-037	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-007-000-038	0.00	43.63	39.66	83.29	0.00	0.00	83.29
14-00-009-000-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-012-000-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-012-000-010	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-012-000-024	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-004	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-007	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-012	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-017	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-019	0.00	0.00	39.66	39.66	0.00	0.00	39.66

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10108 - Oberlin City Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-013-000-020	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-021	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-022	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-013-000-023	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-014-000-002	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-014-000-005	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-014-000-006	0.00	43.63	39.66	83.29	0.00	0.00	83.29
14-00-015-000-006	0.00	0.00	39.66	39.66	0.00	0.00	39.66
14-00-015-000-011	0.00	0.00	356.92	356.92	0.00	0.00	356.92
14-00-015-000-016	0.00	0.00	277.60	277.60	0.00	0.00	277.60
14-00-015-000-018	0.00	0.00	7,574.60	7,574.60	0.00	0.00	7,574.60
14-00-015-000-024	0.00	0.00	317.26	317.26	0.00	0.00	317.26
14-00-026-000-002	0.00	567.11	515.55	1,082.66	0.00	0.00	1,082.66
14-00-026-000-013	0.00	0.00	39.66	39.66	0.00	0.00	39.66
	<b>0.00</b>	<b>6,904.86</b>	<b>156,102.22</b>	<b>163,007.08</b>	<b>0.00</b>	<b>0.00</b>	<b>163,007.08</b>

**Project # 10109 - S Amherst VIIg Storm Water Billing 22TY**

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	22.57	22.57	0.00	0.00	22.57
05-00-009-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-009-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-009-000-094	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-010	0.00	1,142.44	1,038.57	2,181.01	0.00	0.00	2,181.01
05-00-010-101-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-019	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-010-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-010-101-027	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-010-101-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-032	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-010-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-101-046	0.00	0.00	203.19	203.19	0.00	0.00	203.19
05-00-010-101-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-010-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-046	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-010-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-056	0.00	49.68	45.15	94.83	0.00	0.00	94.83
05-00-010-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-010-102-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-009	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-011-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-021	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-011-101-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-032	0.00	24.85	20.31	45.16	0.00	0.00	45.16



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-011-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-037	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-011-101-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-101-043	0.00	0.00	67.73	67.73	0.00	0.00	67.73
05-00-011-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-102-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-011-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-001	0.00	0.00	67.73	67.73	0.00	0.00	67.73
05-00-011-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-007	0.00	0.00	45.15	45.15	0.00	0.00	45.15
05-00-011-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-031	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-011-103-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-103-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-011-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-104-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-052	0.00	0.00	2.57	2.57	0.00	0.00	2.57
05-00-011-105-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-105-067	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-011-600-001	0.00	22.59	22.57	45.16	0.00	0.00	45.16
05-00-012-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-012-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-043	0.00	0.00	248.35	248.35	0.00	0.00	248.35
05-00-012-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-101-054	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-012-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-012-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-102-024	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-012-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-002	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-012-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-020	0.00	24.85	20.31	45.16	0.00	0.00	45.16
05-00-012-103-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-012-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-104-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-012-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-012-105-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-013-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-012	0.00	0.00	22.46	22.46	0.00	0.00	22.46
05-00-013-103-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-013-103-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-029-000-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-030-000-054	0.00	24.85	0.00	24.85	0.00	0.00	24.85
05-00-030-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-030-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-101-009	0.00	0.00	135.46	135.46	0.00	0.00	135.46
05-00-091-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-102-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-104-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-104-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-106-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-106-007	0.00	22.59	22.57	45.16	0.00	0.00	45.16
05-00-091-106-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-106-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
05-00-091-106-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-106-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-107-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-107-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-108-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-108-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
05-00-091-109-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-001-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-001-102-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-054	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-003-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-065	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-066	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-003-101-070	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-072	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-101-076	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-011	0.00	0.00	361.24	361.24	0.00	0.00	361.24
09-00-003-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-020	0.00	0.00	16.57	16.57	0.00	0.00	16.57
09-00-003-105-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-003-105-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-015	0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-004-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-046	0.00	24.85	0.00	24.85	0.00	0.00	24.85

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-004-101-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-057	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-015	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-004-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-035	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-004-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-042	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-046	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-053	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-004-102-055	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-013-102-021	0.00	24.85	0.00	24.85	0.00	0.00	24.85
09-00-013-102-028	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-032	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-034	0.00	24.85	22.57	47.42	0.00	0.00	47.42
09-00-013-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-038	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-013-102-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-040	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-101-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	10109 - S Amherst Vllg Storm Water Billing 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-014-101-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-101-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-101-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-101-052	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-101-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-101-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-026	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-028	0.00	24.85	22.57	47.42	0.00	0.00	47.42	
09-00-014-102-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-031	0.00	0.00	22.57	22.57	0.00	0.00	22.57	
09-00-014-102-033	0.00	0.00	22.57	22.57	0.00	0.00	22.57	

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-014-102-036	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-014-102-037	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-101-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-023-102-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10109 - S Amherst Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-024-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-025	0.00	0.00	22.57	22.57	0.00	0.00	22.57
09-00-024-000-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
	<b>0.00</b>	<b>1,684.60</b>	<b>14,685.77</b>	<b>16,370.37</b>	<b>0.00</b>	<b>0.00</b>	<b>16,370.37</b>

**Project # 10110 - Kipton Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-005-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-005-000-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-005-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-006-000-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-006-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-102-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-102-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-102-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-103-012	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-015-103-014	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-015-103-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-104-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-104-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10110 - Kipton Vllg Storm Water Billing 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-11-015-104-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-015-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-101-045	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-103-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-103-009	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-016-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-104-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-104-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10110 - Kipton Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-016-105-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-105-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-106-004	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-016-106-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-106-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-107-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-107-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-107-016	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-016-107-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-107-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-107-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-107-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-108-003	0.00	0.00	67.73	67.73	0.00	0.00	67.73
13-11-016-108-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-108-008	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-016-108-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-108-010	0.00	0.00	45.15	45.15	0.00	0.00	45.15
13-11-016-108-014	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-108-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-108-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-001	0.00	24.85	22.57	47.42	0.00	0.00	47.42
13-11-016-109-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10110 - Kipton Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-016-109-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-010	0.00	0.00	112.88	112.88	0.00	0.00	112.88
13-11-016-109-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-020	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-034	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-043	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-048	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-049	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-109-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-016-110-012	0.00	0.00	428.97	428.97	0.00	0.00	428.97
13-11-017-000-006	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-017-000-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-025-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-025-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-025-000-018	0.00	0.00	135.46	135.46	0.00	0.00	135.46
13-11-026-000-001	0.00	24.85	0.00	24.85	0.00	0.00	24.85
13-11-026-000-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
13-11-026-000-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10110 - Kipton Vllg Storm Water Billing 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-026-000-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
	<b>0.00</b>	<b>198.80</b>	<b>2,731.21</b>	<b>2,930.01</b>	<b>0.00</b>	<b>0.00</b>	<b>2,930.01</b>

**Project # 10111 - Rochester Vllg Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-016-101-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-05-016-101-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-016-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-016-102-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-101-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-102-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-103-030	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-104-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-105-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-017-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-018-000-012	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-018-000-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-102-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-102-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-102-027	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-102-041	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-102-044	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-102-050	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-103-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-103-010	0.00	0.00	22.57	22.57	0.00	0.00	22.57



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 10111 - Rochester Vllg Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-022-103-018	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-103-022	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-104-003	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-05-022-105-008	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-106-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-106-003	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-106-004	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-022-106-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-101-015	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-101-018	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-05-023-101-023	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-101-026	0.00	24.85	22.57	47.42	0.00	0.00	47.42
20-05-023-101-029	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-101-039	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-101-051	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-102-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-103-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-103-005	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-104-007	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-105-013	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-105-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-105-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-106-002	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-106-009	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-108-001	0.00	0.00	22.57	22.57	0.00	0.00	22.57

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 10111 - Rochester Vllg Storm Water Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-023-109-016	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-023-109-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-024-000-006	0.00	0.00	22.07	22.07	0.00	0.00	22.07
20-05-024-000-011	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-024-000-017	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-024-000-019	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-024-000-021	0.00	0.00	22.57	22.57	0.00	0.00	22.57
20-05-024-000-024	0.00	0.00	22.57	22.57	0.00	0.00	22.57
	<b>0.00</b>	<b>99.40</b>	<b>1,218.28</b>	<b>1,317.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,317.68</b>

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-064	50.62	0.00	0.00	50.62	0.00	0.00	50.62
	<b>50.62</b>	<b>0.00</b>	<b>0.00</b>	<b>50.62</b>	<b>0.00</b>	<b>0.00</b>	<b>50.62</b>

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-063	11.67	0.00	0.00	11.67	0.00	0.00	11.67
05-00-033-000-063	187.46	0.00	0.00	187.46	0.00	0.00	187.46
05-00-036-108-076	431.11	0.00	0.00	431.11	0.00	0.00	431.11
05-00-045-000-079	1,181.86	0.00	0.00	1,181.86	0.00	0.00	1,181.86
	<b>1,812.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,812.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,812.10</b>

**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	76.00	76.00	0.00	0.00	76.00
12-00-003-000-083	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-084	0.00	0.00	76.00	76.00	0.00	0.00	76.00

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-003-000-085	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-086	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-087	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-088	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-090	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-091	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-092	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-093	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-094	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-095	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-096	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-097	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-098	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-099	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-101	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-102	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-103	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-105	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-106	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-107	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-108	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-109	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-110	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-111	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-113	0.00	0.00	76.00	76.00	0.00	0.00	76.00

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-003-000-114	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-116	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-117	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-118	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-119	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-120	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-121	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-122	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-123	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-124	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-125	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-126	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-127	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-128	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-129	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-130	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-131	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-132	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-133	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-134	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-135	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-136	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-137	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-138	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-139	0.00	0.00	76.00	76.00	0.00	0.00	76.00

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-003-000-140	0.00	0.00	76.00	76.00	0.00	0.00	76.00
12-00-003-000-148	0.00	0.00	76.00	76.00	0.00	0.00	76.00
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
12-00-003-000-158	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
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
12-00-003-000-165	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	225.53	225.53	0.00	0.00	225.53
12-00-004-000-048	0.00	0.00	225.53	225.53	0.00	0.00	225.53
12-00-004-000-049	0.00	0.00	225.53	225.53	0.00	0.00	225.53
12-00-004-000-050	0.00	0.00	225.53	225.53	0.00	0.00	225.53
12-00-004-000-051	0.00	0.00	225.53	225.53	0.00	0.00	225.53

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-004-000-052	0.00	0.00	225.53	225.53	0.00	0.00	225.53
12-00-004-000-056	0.00	0.00	71.53	71.53	0.00	0.00	71.53
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
12-00-004-000-062	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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	0.00	71.53	71.53	0.00	0.00	71.53
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
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	0.00	78.68	0.00	0.00	78.68
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
12-00-004-000-139	0.00	0.00	71.53	71.53	0.00	0.00	71.53
12-00-022-000-035	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-036	0.00	0.00	191.02	191.02	0.00	0.00	191.02

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-022-000-037	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-038	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-039	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-040	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-041	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-042	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-043	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-044	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-045	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-046	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-047	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-048	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-049	0.00	210.13	191.02	401.15	0.00	0.00	401.15
12-00-022-000-050	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-051	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-052	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-053	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-054	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-055	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-056	0.00	210.13	191.02	401.15	-19.10	0.00	382.05
12-00-022-000-057	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-058	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-059	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-060	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-061	0.00	0.00	191.02	191.02	0.00	0.00	191.02



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-022-000-062	0.00	0.00	191.02	191.02	0.00	0.00	191.02
12-00-022-000-065	0.00	0.00	12,989.28	12,989.28	0.00	0.00	12,989.28
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
12-00-022-000-078	0.00	0.00	213.57	213.57	0.00	0.00	213.57
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
12-00-022-000-081	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-084	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-085	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-086	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-087	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-088	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-089	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-090	0.00	0.00	213.57	213.57	0.00	0.00	213.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-022-000-091	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-092	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-093	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-094	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-095	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-022-000-096	0.00	0.00	213.57	213.57	0.00	0.00	213.57
12-00-023-000-068	0.00	0.00	129.64	129.64	0.00	0.00	129.64
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
12-00-023-000-076	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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
12-00-023-000-108	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
12-00-023-000-123	0.00	142.62	0.00	142.62	0.00	0.00	142.62
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
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	144.03	142.62	129.64	416.29	0.00	0.00	416.29
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
12-00-023-000-140	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-141	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-142	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-143	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-145	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-146	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-147	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-149	0.00	0.00	126.23	126.23	0.00	0.00	126.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-023-000-150	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-151	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-152	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-153	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-154	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-155	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-156	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-157	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-158	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-159	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-160	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-161	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-162	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-163	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-164	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-165	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-166	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-167	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-168	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-169	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-170	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-171	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-172	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-173	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-174	0.00	0.00	126.23	126.23	0.00	0.00	126.23

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
12-00-023-000-175	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-176	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-023-000-177	0.00	0.00	126.23	126.23	0.00	0.00	126.23
12-00-038-000-096	0.00	0.00	5,570.80	5,570.80	0.00	0.00	5,570.80
12-00-039-000-089	0.00	0.00	3,259.34	3,259.34	0.00	0.00	3,259.34
	<b>144.03</b>	<b>784.18</b>	<b>57,237.41</b>	<b>58,165.62</b>	<b>-19.10</b>	<b>0.00</b>	<b>58,146.52</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>10,393.42</b>	<b>10,393.42</b>	<b>0.00</b>	<b>0.00</b>	<b>10,393.42</b>

**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
11-00-006-000-014	495.09	127.50	0.00	622.59	0.00	0.00	622.59
11-00-006-000-036	339.13	91.80	0.00	430.93	0.00	0.00	430.93
11-00-008-000-063	0.00	0.00	163.20	163.20	0.00	0.00	163.20
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	0.00	109.65	109.65	0.00	0.00	109.65
11-00-034-000-020	0.00	0.00	137.19	137.19	0.00	0.00	137.19
11-00-086-000-017	0.00	0.00	134.89	134.89	0.00	0.00	134.89
11-00-096-000-036	0.00	0.00	176.46	176.46	0.00	0.00	176.46
	<b>834.22</b>	<b>219.30</b>	<b>1,241.84</b>	<b>2,295.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2,295.36</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
	<b>0.00</b>	<b>0.00</b>	<b>203.16</b>	<b>203.16</b>	<b>0.00</b>	<b>0.00</b>	<b>203.16</b>

**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
10-00-016-000-029	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
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	203.16	203.16	0.00	0.00	203.16
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
10-00-016-000-187	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-016-000-191	0.00	0.00	203.16	203.16	0.00	0.00	203.16

**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
10-00-017-000-036	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
10-00-018-102-031	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
10-00-018-102-036	0.00	223.49	203.16	426.65	0.00	0.00	426.65
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
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	223.49	203.16	426.65	0.00	0.00	426.65
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
10-00-025-101-045	0.00	0.00	203.16	203.16	0.00	0.00	203.16
10-00-025-101-046	0.00	0.00	180.19	180.19	0.00	0.00	180.19
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
10-00-025-102-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
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
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
11-00-004-000-011	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
11-00-005-000-009	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
11-00-007-000-046	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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-009-102-018	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
11-00-009-102-037	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
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	223.49	0.00	223.49	0.00	0.00	223.49
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
11-00-009-102-059	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
11-00-009-103-005	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
11-00-009-103-008	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	223.49	203.16	426.65	0.00	0.00	426.65
11-00-009-103-015	0.00	223.49	203.16	426.65	0.00	0.00	426.65

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	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
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
11-00-014-000-019	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	428.39	899.62	0.00	0.00	899.62
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
11-00-016-000-044	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
11-00-017-000-003	0.00	0.00	203.16	203.16	0.00	0.00	203.16
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
11-00-018-000-030	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
11-00-026-000-011	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-026-000-013	0.00	219.10	203.16	422.26	0.00	0.00	422.26
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	223.49	203.16	426.65	0.00	0.00	426.65
11-00-027-000-034	0.00	0.00	203.16	203.16	0.00	0.00	203.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-027-000-037	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
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	203.17	0.00	203.17	0.00	0.00	203.17
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
11-00-028-000-045	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
11-00-029-000-007	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
11-00-029-000-010	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
11-00-029-000-019	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	223.49	0.00	223.49	0.00	0.00	223.49
11-00-033-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-033-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-024	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-033-000-032	0.00	0.00	207.22	207.22	0.00	0.00	207.22
11-00-034-000-002	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
11-00-034-000-054	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-046-000-046	0.00	0.00	392.19	392.19	0.00	0.00	392.19
11-00-047-000-002	0.00	0.00	203.16	203.16	0.00	0.00	203.16
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	203.16	426.65	0.00	0.00	426.65
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	223.49	203.16	426.65	0.00	0.00	426.65
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	219.10	0.00	219.10	0.00	0.00	219.10
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	203.16	203.16	0.00	0.00	203.16
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
11-00-051-000-047	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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-051-000-100	0.00	0.00	203.16	203.16	0.00	0.00	203.16
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
11-00-055-000-012	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

**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
11-00-057-000-071	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
11-00-058-000-018	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
11-00-058-000-050	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
11-00-064-000-018	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-004	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-065-000-005	0.00	223.49	203.16	426.65	0.00	0.00	426.65
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
11-00-066-000-008	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-066-000-033	0.00	0.00	203.16	203.16	0.00	0.00	203.16
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	0.00	203.16	203.16	0.00	0.00	203.16
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	223.49	203.16	426.65	0.00	0.00	426.65
11-00-076-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-016	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
11-00-077-000-022	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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-078-000-032	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
11-00-084-000-008	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
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
11-00-084-000-052	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
	<b>0.00</b>	<b>3,794.48</b>	<b>72,942.68</b>	<b>76,737.16</b>	<b>0.00</b>	<b>0.00</b>	<b>76,737.16</b>

**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
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	245.83	0.00	203.16	448.99	0.00	0.00	448.99
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	203.17	203.16	406.33	0.00	0.00	406.33
11-00-005-701-001	0.00	0.00	82.56	82.56	0.00	0.00	82.56

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-701-003	0.00	0.00	41.28	41.28	0.00	0.00	41.28
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
11-00-012-000-012	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-012-000-022	0.00	0.00	207.23	207.23	0.00	0.00	207.23
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	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
11-00-066-000-028	0.00	0.00	203.16	203.16	0.00	0.00	203.16
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
11-00-095-000-031	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
	<b>245.83</b>	<b>203.17</b>	<b>7,037.95</b>	<b>7,486.95</b>	<b>0.00</b>	<b>0.00</b>	<b>7,486.95</b>

**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
10-00-016-000-012	0.00	0.00	243.80	243.80	0.00	0.00	243.80
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
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
11-00-006-000-014	946.66	243.80	0.00	1,190.46	0.00	0.00	1,190.46
11-00-006-000-036	900.62	243.80	0.00	1,144.42	0.00	0.00	1,144.42
11-00-009-101-029	0.00	268.18	243.80	511.98	0.00	0.00	511.98
11-00-009-101-030	0.00	268.18	243.80	511.98	0.00	0.00	511.98
11-00-009-103-022	0.00	268.18	233.75	501.93	0.00	0.00	501.93
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	0.00	243.80	243.80	0.00	0.00	243.80
11-00-028-000-024	270.86	268.18	243.80	782.84	0.00	0.00	782.84
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
11-00-034-000-026	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	225.71	223.49	173.79	622.99	0.00	0.00	622.99
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	223.49	0.00	223.49	0.00	0.00	223.49
11-00-077-000-026	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-086-000-052	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
	<b>2,343.85</b>	<b>2,007.30</b>	<b>7,254.18</b>	<b>11,605.33</b>	<b>0.00</b>	<b>0.00</b>	<b>11,605.33</b>

**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



**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
11-00-007-000-073	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-007-000-078	474.01	223.49	0.00	697.50	0.00	0.00	697.50
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	223.49	203.16	426.65	0.00	0.00	426.65
11-00-067-000-030	0.00	0.00	203.16	203.16	0.00	0.00	203.16
11-00-076-000-057	0.00	0.00	325.06	325.06	0.00	0.00	325.06
	<b>474.01</b>	<b>446.98</b>	<b>2,803.62</b>	<b>3,724.61</b>	<b>0.00</b>	<b>0.00</b>	<b>3,724.61</b>

**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	322.99	322.99	0.00	0.00	322.99
10-00-017-000-033	0.00	0.00	243.80	243.80	0.00	0.00	243.80
11-00-005-000-016	0.00	223.49	203.16	426.65	0.00	0.00	426.65
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	268.18	243.80	511.98	0.00	0.00	511.98
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
11-00-058-000-029	0.00	0.00	203.16	203.16	0.00	0.00	203.16
	<b>0.00</b>	<b>491.67</b>	<b>1,826.39</b>	<b>2,318.06</b>	<b>0.00</b>	<b>0.00</b>	<b>2,318.06</b>

**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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11175 - LORCO Tap Fee, 20yrs, 16TY-35TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
10-00-024-000-198	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
11-00-096-000-031	223.49	0.00	0.00	223.49	0.00	0.00	223.49
15-00-010-000-002	0.00	0.00	325.06	325.06	0.00	0.00	325.06
	<b>223.49</b>	<b>0.00</b>	<b>5,948.76</b>	<b>6,172.25</b>	<b>0.00</b>	<b>0.00</b>	<b>6,172.25</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>127.50</b>	<b>127.50</b>	<b>0.00</b>	<b>0.00</b>	<b>127.50</b>

**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
11-00-086-000-033	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
	<b>0.00</b>	<b>0.00</b>	<b>975.18</b>	<b>975.18</b>	<b>0.00</b>	<b>0.00</b>	<b>975.18</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 11178 - San Lat Repl, 10yrs, 19TY-28TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-038	0.00	0.00	93.34	93.34	0.00	0.00	93.34
	<b>0.00</b>	<b>0.00</b>	<b>93.34</b>	<b>93.34</b>	<b>0.00</b>	<b>0.00</b>	<b>93.34</b>

**Project # 11179 - San Lat Repl, 10yrs, 19TY-28TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-016	0.00	0.00	93.07	93.07	0.00	0.00	93.07
	<b>0.00</b>	<b>0.00</b>	<b>93.07</b>	<b>93.07</b>	<b>0.00</b>	<b>0.00</b>	<b>93.07</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>92.44</b>	<b>92.44</b>	<b>0.00</b>	<b>0.00</b>	<b>92.44</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>127.50</b>	<b>127.50</b>	<b>0.00</b>	<b>0.00</b>	<b>127.50</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>92.54</b>	<b>92.54</b>	<b>0.00</b>	<b>0.00</b>	<b>92.54</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>606.94</b>	<b>606.94</b>	<b>0.00</b>	<b>0.00</b>	<b>606.94</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
	<b>0.00</b>	<b>0.00</b>	<b>92.39</b>	<b>92.39</b>	<b>0.00</b>	<b>0.00</b>	<b>92.39</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>153.00</b>	<b>153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>153.00</b>

**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
12-00-001-000-049	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-050	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-052	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-053	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-054	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-055	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-056	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-057	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-058	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-059	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-060	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-061	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-062	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-063	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-068	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-069	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-070	0.00	0.00	176.71	176.71	0.00	0.00	176.71

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-001-000-071	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-072	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-073	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-074	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-075	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-076	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-077	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-078	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-079	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-080	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-081	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-082	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-083	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-084	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-085	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-086	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-087	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-088	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-089	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-090	0.00	194.39	176.71	371.10	-17.67	0.00	353.43
12-00-001-000-091	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-092	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-093	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-094	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-095	0.00	0.00	176.71	176.71	0.00	0.00	176.71

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-001-000-096	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-097	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-098	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-099	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-100	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-101	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-102	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-103	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-104	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-105	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-106	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-107	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-108	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-109	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-110	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-111	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-112	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-113	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-114	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-115	0.00	194.39	176.71	371.10	0.00	0.00	371.10
12-00-001-000-117	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-118	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-119	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-121	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-122	0.00	0.00	176.71	176.71	0.00	0.00	176.71

**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
12-00-001-000-123	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-124	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-125	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-126	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-127	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-128	0.00	0.00	176.71	176.71	0.00	0.00	176.71
12-00-001-000-131	0.00	0.00	12,016.63	12,016.63	0.00	0.00	12,016.63
12-00-022-000-032	0.00	0.00	450.94	450.94	0.00	0.00	450.94
12-00-022-000-035	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-036	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-037	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-038	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-039	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-040	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-041	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-042	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-043	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-044	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-045	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-046	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-047	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-048	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-049	0.00	429.83	390.75	820.58	0.00	0.00	820.58
12-00-022-000-050	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-051	0.00	0.00	390.75	390.75	0.00	0.00	390.75

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-022-000-052	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-053	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-054	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-055	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-056	0.00	429.83	390.75	820.58	-39.08	0.00	781.50
12-00-022-000-057	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-058	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-059	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-060	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-061	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-062	0.00	0.00	390.75	390.75	0.00	0.00	390.75
12-00-022-000-065	0.00	0.00	26,571.74	26,571.74	0.00	0.00	26,571.74
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
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-022-000-080	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-022-000-081	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
12-00-022-000-091	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
12-00-022-000-094	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
12-00-022-000-096	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

**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
12-00-023-000-079	0.00	0.00	273.36	273.36	0.00	0.00	273.36
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
12-00-023-000-108	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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
12-00-023-000-123	0.00	300.70	0.00	300.70	0.00	0.00	300.70
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	303.71	300.70	273.36	877.77	0.00	0.00	877.77
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-023-000-141	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
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
12-00-023-000-149	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
12-00-023-000-153	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
12-00-023-000-156	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
12-00-023-000-160	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
12-00-023-000-162	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

## 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
12-00-023-000-168	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
12-00-023-000-172	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
12-00-023-000-176	0.00	0.00	273.36	273.36	0.00	0.00	273.36
12-00-023-000-177	0.00	0.00	273.36	273.36	0.00	0.00	273.36
	<b>303.71</b>	<b>1,849.84</b>	<b>96,230.06</b>	<b>98,383.61</b>	<b>-56.75</b>	<b>0.00</b>	<b>98,326.86</b>

**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
15-00-082-000-011	0.00	166.79	151.62	318.41	0.00	0.00	318.41
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	667.14	606.49	1,273.63	0.00	0.00	1,273.63
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
15-00-082-000-040	0.00	0.00	151.62	151.62	0.00	0.00	151.62

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-082-000-042	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-044	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
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
15-00-082-000-118	0.00	166.79	151.62	318.41	0.00	0.00	318.41
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	0.00	151.62	151.62	0.00	0.00	151.62
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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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
15-00-082-000-129	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
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
15-00-082-000-154	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	0.00	151.62	151.62	0.00	0.00	151.62
15-00-082-000-160	0.00	0.00	151.62	151.62	0.00	0.00	151.62

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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
15-00-083-101-020	0.00	166.79	151.62	318.41	0.00	0.00	318.41
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



**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
15-00-083-104-001	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
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	0.00	151.62	151.62	0.00	0.00	151.62
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
15-00-083-106-006	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	0.00	151.62	151.62	0.00	0.00	151.62
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

**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
15-00-098-101-010	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	83.61	0.00	83.61	0.00	0.00	83.61
15-00-098-101-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-101-016	166.79	0.00	0.00	166.79	0.00	0.00	166.79
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
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
15-00-098-102-012	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-013	0.00	0.00	151.23	151.23	0.00	0.00	151.23
15-00-098-102-014	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-015	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-016	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
15-00-098-102-052	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	0.00	151.62	151.62	0.00	0.00	151.62
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
15-00-098-102-080	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
15-00-098-102-083	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-102-084	0.00	0.00	151.62	151.62	0.00	0.00	151.62
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	118.82	118.82	0.00	0.00	118.82
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
15-00-098-102-102	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	0.00	151.62	151.62	0.00	0.00	151.62
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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
15-00-098-103-007	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
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
15-00-098-104-022	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
15-00-098-104-040	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-032	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	0.00	151.62	151.62	0.00	0.00	151.62
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	151.62	151.62	0.00	0.00	151.62
15-00-098-106-048	173.42	0.00	151.62	325.04	0.00	0.00	325.04
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
15-00-098-107-015	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	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-107-027	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-028	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-107-029	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-098-108-089	0.00	166.79	136.45	303.24	0.00	0.00	303.24
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
15-00-098-108-102	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
15-00-098-108-108	0.00	0.00	151.62	151.62	0.00	0.00	151.62
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
15-00-098-108-111	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
15-00-098-108-119	0.00	0.00	151.62	151.62	0.00	0.00	151.62
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	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-125	0.00	0.00	151.62	151.62	0.00	0.00	151.62
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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
15-00-098-108-137	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	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-144	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
15-00-098-108-147	552.08	0.00	0.00	552.08	0.00	0.00	552.08
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
15-00-098-108-151	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-154	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-155	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	0.00	151.62	151.62	0.00	0.00	151.62
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
15-00-098-108-167	718.19	166.79	0.00	884.98	0.00	0.00	884.98
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



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
15-00-098-108-174	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
15-00-098-108-180	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	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-187	0.00	0.00	151.62	151.62	0.00	0.00	151.62
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	166.79	151.62	318.41	0.00	0.00	318.41
15-00-098-108-191	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-192	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-196	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
15-00-098-108-212	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-098-108-214	527.29	166.79	151.62	845.70	0.00	0.00	845.70
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
15-00-098-108-222	0.00	0.00	151.62	151.62	0.00	0.00	151.62

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
15-00-099-101-166	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
15-00-099-101-198	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
15-00-099-101-202	0.00	0.00	148.65	148.65	0.00	0.00	148.65
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
15-00-099-101-215	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
15-00-099-102-045	44.71	0.00	151.62	196.33	0.00	0.00	196.33
15-00-099-102-046	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-047	168.45	166.79	151.62	486.86	0.00	0.00	486.86
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
15-00-099-102-058	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
15-00-099-102-064	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
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
15-00-099-102-078	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
15-00-099-102-084	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-099-102-088	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-090	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-092	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-102-093	0.00	166.79	151.62	318.41	0.00	0.00	318.41
15-00-099-102-094	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	0.00	151.62	151.62	0.00	0.00	151.62
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	166.79	151.62	318.41	0.00	0.00	318.41
15-00-099-103-058	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	0.00	151.62	151.62	0.00	0.00	151.62
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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	166.79	0.00	166.79	0.00	0.00	166.79
15-00-099-103-071	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-072	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-073	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	0.00	151.62	151.62	0.00	0.00	151.62
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	0.00	151.62	151.62	0.00	0.00	151.62
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
15-00-099-103-087	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
15-00-099-103-091	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
15-00-099-103-097	0.00	166.79	151.62	318.41	0.00	0.00	318.41
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
15-00-099-103-105	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	26.64	40.81	67.45	0.00	0.00	67.45
15-00-099-103-115	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-116	185.29	0.00	0.00	185.29	0.00	0.00	185.29
15-00-099-103-117	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-119	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
15-00-099-103-166	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-167	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-168	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-169	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-170	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-171	0.00	0.00	151.62	151.62	0.00	0.00	151.62
15-00-099-103-172	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
15-00-099-105-008	0.00	0.00	151.62	151.62	0.00	0.00	151.62
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

**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
15-00-099-105-016	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
15-00-099-106-019	0.00	0.00	151.62	151.62	0.00	0.00	151.62
	<b>2,536.22</b>	<b>3,612.82</b>	<b>66,853.91</b>	<b>73,002.95</b>	<b>0.00</b>	<b>0.00</b>	<b>73,002.95</b>

**Project # 11190 - San Lat Repl, 10yrs, 20TY-2029TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-033	0.00	100.05	90.94	190.99	0.00	0.00	190.99
	<b>0.00</b>	<b>100.05</b>	<b>90.94</b>	<b>190.99</b>	<b>0.00</b>	<b>0.00</b>	<b>190.99</b>

**Project # 11191 - San Lat Repl, 6yrs, 20TY-2025TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-027	0.00	0.00	102.00	102.00	0.00	0.00	102.00
	<b>0.00</b>	<b>0.00</b>	<b>102.00</b>	<b>102.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.00</b>

**Project # 11192 - San Lat Repl, 10yrs, 20TY-2029TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-017	0.00	0.00	85.43	85.43	0.00	0.00	85.43
	<b>0.00</b>	<b>0.00</b>	<b>85.43</b>	<b>85.43</b>	<b>0.00</b>	<b>0.00</b>	<b>85.43</b>

**Project # 11193 - San Lat Repl, 6yrs, 20TY-2025TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-047	0.00	0.00	102.00	102.00	0.00	0.00	102.00
	<b>0.00</b>	<b>0.00</b>	<b>102.00</b>	<b>102.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.00</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11194 - San Lat Repl, 10yrs, 20TY-2029TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-014	0.00	0.00	85.85	85.85	0.00	0.00	85.85
	<b>0.00</b>	<b>0.00</b>	<b>85.85</b>	<b>85.85</b>	<b>0.00</b>	<b>0.00</b>	<b>85.85</b>

**Project # 11196 - San Lat Repl, 10yrs, 20TY-2029TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-004	0.00	0.00	92.03	92.03	0.00	0.00	92.03
	<b>0.00</b>	<b>0.00</b>	<b>92.03</b>	<b>92.03</b>	<b>0.00</b>	<b>0.00</b>	<b>92.03</b>

**Project # 11197 - LORCO, Sewer Tap, Cert 10/8/20, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-073	0.00	0.00	325.06	325.06	0.00	0.00	325.06
10-00-024-000-185	0.00	0.00	48.25	48.25	0.00	0.00	48.25
	<b>0.00</b>	<b>0.00</b>	<b>373.31</b>	<b>373.31</b>	<b>0.00</b>	<b>0.00</b>	<b>373.31</b>

**Project # 11198 - LORCO, Tap Fees, 20yrs, 22-41TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-009-000-009	0.00	0.00	325.06	325.06	0.00	0.00	325.06
	<b>0.00</b>	<b>0.00</b>	<b>325.06</b>	<b>325.06</b>	<b>0.00</b>	<b>0.00</b>	<b>325.06</b>

**Project # 11199 - LORCO Sewer Tap, Cert 8/30/22, 22TY**

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	325.06	325.06	0.00	0.00	325.06
15-00-009-000-008	0.00	0.00	325.06	325.06	0.00	0.00	325.06
	<b>0.00</b>	<b>0.00</b>	<b>650.12</b>	<b>650.12</b>	<b>0.00</b>	<b>0.00</b>	<b>650.12</b>

**Project # 11200 - LCGHD, SanSewConn, 10yr, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-105-004	0.00	0.00	561.63	561.63	0.00	0.00	561.63
	<b>0.00</b>	<b>0.00</b>	<b>561.63</b>	<b>561.63</b>	<b>0.00</b>	<b>0.00</b>	<b>561.63</b>



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11608 - LORCO, SEWER TAP, 2007D #20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-006	0.00	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
	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>	<b>520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>

**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
03-00-076-103-025	3.25	0.00	0.00	3.25	0.00	0.00	3.25
03-00-076-107-007	73.52	0.00	0.00	73.52	0.00	0.00	73.52
03-00-108-109-014	1.36	0.00	0.00	1.36	0.00	0.00	1.36
03-00-109-123-016	56.77	0.00	0.00	56.77	0.00	0.00	56.77
	<b>134.90</b>	<b>0.00</b>	<b>0.00</b>	<b>134.90</b>	<b>0.00</b>	<b>0.00</b>	<b>134.90</b>

**Project # 19150 - LORCO Phase1 Tap Fee, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-011-000-002	107.68	0.00	0.00	107.68	0.00	0.00	107.68
	<b>107.68</b>	<b>0.00</b>	<b>0.00</b>	<b>107.68</b>	<b>0.00</b>	<b>0.00</b>	<b>107.68</b>

**Project # 19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-011-000-002	431.75	0.00	0.00	431.75	0.00	0.00	431.75
	<b>431.75</b>	<b>0.00</b>	<b>0.00</b>	<b>431.75</b>	<b>0.00</b>	<b>0.00</b>	<b>431.75</b>

**Project # 19160 - NEORS, Delq Util, Cert 3/31/16 15TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-029	11.53	0.00	0.00	11.53	0.00	0.00	11.53
	<b>11.53</b>	<b>0.00</b>	<b>0.00</b>	<b>11.53</b>	<b>0.00</b>	<b>0.00</b>	<b>11.53</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19163 - LORCO, Delq Util, Cert 6/6/16 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-011-000-002	282.87	0.00	0.00	282.87	0.00	0.00	282.87
	<b>282.87</b>	<b>0.00</b>	<b>0.00</b>	<b>282.87</b>	<b>0.00</b>	<b>0.00</b>	<b>282.87</b>

**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
11-00-036-114-030	412.88	0.00	0.00	412.88	0.00	0.00	412.88
12-00-020-107-029	18.72	0.00	0.00	18.72	0.00	0.00	18.72
	<b>431.60</b>	<b>0.00</b>	<b>0.00</b>	<b>431.60</b>	<b>0.00</b>	<b>0.00</b>	<b>431.60</b>

**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
03-00-076-103-025	18.91	0.00	0.00	18.91	0.00	0.00	18.91
03-00-108-109-014	75.17	0.00	0.00	75.17	0.00	0.00	75.17
03-00-108-112-064	40.58	0.00	0.00	40.58	0.00	0.00	40.58
03-00-109-123-016	172.83	0.00	0.00	172.83	0.00	0.00	172.83
11-00-036-114-030	172.83	0.00	0.00	172.83	0.00	0.00	172.83
12-00-020-107-029	7.83	0.00	0.00	7.83	0.00	0.00	7.83
	<b>488.15</b>	<b>0.00</b>	<b>0.00</b>	<b>488.15</b>	<b>0.00</b>	<b>0.00</b>	<b>488.15</b>

**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
11-00-036-114-030	595.27	0.00	0.00	595.27	0.00	0.00	595.27
12-00-020-107-029	6.53	0.00	0.00	6.53	0.00	0.00	6.53
	<b>601.80</b>	<b>0.00</b>	<b>0.00</b>	<b>601.80</b>	<b>0.00</b>	<b>0.00</b>	<b>601.80</b>

**Project # 19180 - NEORS, Delq sewer, Cert 3/31/17 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-029	18.44	0.00	0.00	18.44	0.00	0.00	18.44
	<b>18.44</b>	<b>0.00</b>	<b>0.00</b>	<b>18.44</b>	<b>0.00</b>	<b>0.00</b>	<b>18.44</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19182 - RLCWA, Delq Util, Cert 6/7/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-030-000-036	344.95	0.00	0.00	344.95	0.00	0.00	344.95
	<b>344.95</b>	<b>0.00</b>	<b>0.00</b>	<b>344.95</b>	<b>0.00</b>	<b>0.00</b>	<b>344.95</b>

**Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-030	396.84	0.00	0.00	396.84	0.00	0.00	396.84
12-00-020-107-029	17.99	0.00	0.00	17.99	0.00	0.00	17.99
12-00-040-101-035	4.89	0.00	0.00	4.89	0.00	0.00	4.89
	<b>419.72</b>	<b>0.00</b>	<b>0.00</b>	<b>419.72</b>	<b>0.00</b>	<b>0.00</b>	<b>419.72</b>

**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
11-00-036-114-030	443.00	0.00	0.00	443.00	0.00	0.00	443.00
	<b>443.00</b>	<b>0.00</b>	<b>0.00</b>	<b>443.00</b>	<b>0.00</b>	<b>0.00</b>	<b>443.00</b>

**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
03-00-076-103-025	387.75	0.00	0.00	387.75	0.00	0.00	387.75
03-00-076-103-031	125.29	0.00	0.00	125.29	0.00	0.00	125.29
03-00-103-116-054	406.05	0.00	0.00	406.05	0.00	0.00	406.05
03-00-109-123-016	406.05	0.00	0.00	406.05	0.00	0.00	406.05
11-00-036-114-030	406.05	0.00	0.00	406.05	0.00	0.00	406.05
12-00-020-107-029	18.41	0.00	0.00	18.41	0.00	0.00	18.41
12-00-040-101-035	5.45	0.00	0.00	5.45	0.00	0.00	5.45
	<b>1,755.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,755.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,755.05</b>

**Project # 19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-014	37.38	0.00	0.00	37.38	0.00	0.00	37.38

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-036	0.51	0.00	0.00	0.51	0.00	0.00	0.51
	<b>37.89</b>	<b>0.00</b>	<b>0.00</b>	<b>37.89</b>	<b>0.00</b>	<b>0.00</b>	<b>37.89</b>

**Project # 19198 - NEORS, Delq Sewer, Cert 3/30/18 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-029	24.57	0.00	0.00	24.57	0.00	0.00	24.57
	<b>24.57</b>	<b>0.00</b>	<b>0.00</b>	<b>24.57</b>	<b>0.00</b>	<b>0.00</b>	<b>24.57</b>

**Project # 19199 - LORCO, Delq Util, Cert 4/3/18 for 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-014	32.40	0.00	0.00	32.40	0.00	0.00	32.40
11-00-006-000-036	0.46	0.00	0.00	0.46	0.00	0.00	0.46
	<b>32.86</b>	<b>0.00</b>	<b>0.00</b>	<b>32.86</b>	<b>0.00</b>	<b>0.00</b>	<b>32.86</b>

**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
11-00-006-000-014	335.43	0.00	0.00	335.43	0.00	0.00	335.43
11-00-006-000-036	13.06	0.00	0.00	13.06	0.00	0.00	13.06
	<b>348.49</b>	<b>0.00</b>	<b>0.00</b>	<b>348.49</b>	<b>0.00</b>	<b>0.00</b>	<b>348.49</b>

**Project # 19204 - LCE Delq San Sew, Debt Srv Fee, 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-030	378.95	0.00	0.00	378.95	0.00	0.00	378.95
12-00-020-107-029	17.19	0.00	0.00	17.19	0.00	0.00	17.19
12-00-040-101-035	27.97	0.00	0.00	27.97	0.00	0.00	27.97
	<b>424.11</b>	<b>0.00</b>	<b>0.00</b>	<b>424.11</b>	<b>0.00</b>	<b>0.00</b>	<b>424.11</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**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
03-00-076-103-025	425.83	0.00	0.00	425.83	0.00	0.00	425.83
03-00-076-103-031	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-103-116-054	425.83	0.00	0.00	425.83	0.00	0.00	425.83
03-00-108-112-003	19.30	0.00	0.00	19.30	0.00	0.00	19.30
03-00-109-106-013	61.85	0.00	0.00	61.85	0.00	0.00	61.85
03-00-109-123-016	425.83	0.00	0.00	425.83	0.00	0.00	425.83
11-00-036-114-030	425.83	0.00	0.00	425.83	0.00	0.00	425.83
12-00-020-107-029	19.30	0.00	0.00	19.30	0.00	0.00	19.30
12-00-040-101-035	31.41	0.00	0.00	31.41	0.00	0.00	31.41
	<b>1,835.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,835.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,835.20</b>

**Project # 19206 - LCE Delq San Sew, Sewer, 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-030	423.01	0.00	0.00	423.01	0.00	0.00	423.01
	<b>423.01</b>	<b>0.00</b>	<b>0.00</b>	<b>423.01</b>	<b>0.00</b>	<b>0.00</b>	<b>423.01</b>

**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
12-00-040-101-035	50.05	0.00	0.00	50.05	0.00	0.00	50.05
	<b>50.05</b>	<b>0.00</b>	<b>0.00</b>	<b>50.05</b>	<b>0.00</b>	<b>0.00</b>	<b>50.05</b>

**Project # 19210 - RLCWA, Delq Util, Cert 9/17/18, 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-009	111.86	0.00	0.00	111.86	0.00	0.00	111.86
	<b>111.86</b>	<b>0.00</b>	<b>0.00</b>	<b>111.86</b>	<b>0.00</b>	<b>0.00</b>	<b>111.86</b>

**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
11-00-006-000-014	619.95	0.00	0.00	619.95	0.00	0.00	619.95

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19216 - LORCO, Delq Util, Cert 2/4/19 2018TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-036	26.33	0.00	0.00	26.33	0.00	0.00	26.33
	<b>646.28</b>	<b>0.00</b>	<b>0.00</b>	<b>646.28</b>	<b>0.00</b>	<b>0.00</b>	<b>646.28</b>

**Project # 19218 - NEORS, DELQ SEW, CERT 4/5/19 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-029	34.51	0.00	0.00	34.51	0.00	0.00	34.51
12-00-040-101-035	35.25	0.00	0.00	35.25	0.00	0.00	35.25
	<b>69.76</b>	<b>0.00</b>	<b>0.00</b>	<b>69.76</b>	<b>0.00</b>	<b>0.00</b>	<b>69.76</b>

**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
11-00-006-000-014	357.26	0.00	0.00	357.26	0.00	0.00	357.26
11-00-006-000-036	12.69	0.00	0.00	12.69	0.00	0.00	12.69
	<b>369.95</b>	<b>0.00</b>	<b>0.00</b>	<b>369.95</b>	<b>0.00</b>	<b>0.00</b>	<b>369.95</b>

**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
11-00-006-000-014	221.71	0.00	0.00	221.71	0.00	0.00	221.71
11-00-006-000-036	7.45	0.00	0.00	7.45	0.00	0.00	7.45
	<b>229.16</b>	<b>0.00</b>	<b>0.00</b>	<b>229.16</b>	<b>0.00</b>	<b>0.00</b>	<b>229.16</b>

**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
11-00-036-103-002	360.71	0.00	0.00	360.71	0.00	0.00	360.71
11-00-036-108-009	355.24	0.00	0.00	355.24	0.00	0.00	355.24
11-00-036-114-030	360.71	0.00	0.00	360.71	0.00	0.00	360.71
12-00-020-107-029	339.87	0.00	0.00	339.87	0.00	0.00	339.87
12-00-040-101-035	350.14	0.00	0.00	350.14	0.00	0.00	350.14
	<b>1,766.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,766.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,766.67</b>

**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
03-00-076-103-025	413.44	0.00	0.00	413.44	0.00	0.00	413.44
03-00-103-116-054	413.44	0.00	0.00	413.44	0.00	0.00	413.44
03-00-108-112-003	389.56	0.00	0.00	389.56	0.00	0.00	389.56
03-00-109-105-054	6.02	0.00	0.00	6.02	0.00	0.00	6.02
03-00-109-123-016	413.44	0.00	0.00	413.44	0.00	0.00	413.44
05-00-036-108-076	168.88	0.00	0.00	168.88	0.00	0.00	168.88
11-00-036-103-002	413.44	0.00	0.00	413.44	0.00	0.00	413.44
11-00-036-108-009	407.22	0.00	0.00	407.22	0.00	0.00	407.22
11-00-036-114-030	413.44	0.00	0.00	413.44	0.00	0.00	413.44
12-00-020-107-029	389.56	0.00	0.00	389.56	0.00	0.00	389.56
12-00-040-101-035	401.32	0.00	0.00	401.32	0.00	0.00	401.32
	<b>3,829.76</b>	<b>0.00</b>	<b>0.00</b>	<b>3,829.76</b>	<b>0.00</b>	<b>0.00</b>	<b>3,829.76</b>

**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
11-00-036-103-002	402.66	0.00	0.00	402.66	0.00	0.00	402.66
11-00-036-108-009	335.51	0.00	0.00	335.51	0.00	0.00	335.51
11-00-036-114-030	402.66	0.00	0.00	402.66	0.00	0.00	402.66
	<b>1,140.83</b>	<b>0.00</b>	<b>0.00</b>	<b>1,140.83</b>	<b>0.00</b>	<b>0.00</b>	<b>1,140.83</b>

**Project # 19231 - NEORS, Delq Sew, Cert 9/16/19 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-029	636.45	0.00	0.00	636.45	0.00	0.00	636.45
12-00-020-112-003	23.11	0.00	0.00	23.11	0.00	0.00	23.11
	<b>659.56</b>	<b>0.00</b>	<b>0.00</b>	<b>659.56</b>	<b>0.00</b>	<b>0.00</b>	<b>659.56</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19232 - NEORS, Delq Strm Wat, Cert 9/16/19 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-029	185.02	0.00	0.00	185.02	0.00	0.00	185.02
12-00-020-112-003	5.59	0.00	0.00	5.59	0.00	0.00	5.59
	<b>190.61</b>	<b>0.00</b>	<b>0.00</b>	<b>190.61</b>	<b>0.00</b>	<b>0.00</b>	<b>190.61</b>

**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
16-00-010-000-031	7,674.26	0.00	0.00	7,674.26	0.00	0.00	7,674.26
	<b>7,674.26</b>	<b>0.00</b>	<b>0.00</b>	<b>7,674.26</b>	<b>0.00</b>	<b>0.00</b>	<b>7,674.26</b>

**Project # 19242 - LCE, Delq San Sew./Debt Srv Fee 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-002	342.62	0.00	0.00	342.62	0.00	0.00	342.62
11-00-036-108-009	342.62	0.00	0.00	342.62	0.00	0.00	342.62
11-00-036-114-030	342.62	0.00	0.00	342.62	0.00	0.00	342.62
12-00-020-112-003	332.58	0.00	0.00	332.58	0.00	0.00	332.58
12-00-040-101-035	170.91	0.00	0.00	170.91	0.00	0.00	170.91
	<b>1,531.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1,531.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1,531.35</b>

**Project # 19243 - LCE Delq San Sew/OMR 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-025	401.75	0.00	0.00	401.75	0.00	0.00	401.75
03-00-103-116-054	401.75	0.00	0.00	401.75	0.00	0.00	401.75
03-00-109-105-054	389.97	0.00	0.00	389.97	0.00	0.00	389.97
03-00-109-123-016	401.75	0.00	0.00	401.75	0.00	0.00	401.75
03-00-111-119-006	2.08	0.00	0.00	2.08	0.00	0.00	2.08
03-00-113-105-001	191.29	0.00	0.00	191.29	0.00	0.00	191.29
05-00-036-108-076	308.77	0.00	0.00	308.77	0.00	0.00	308.77
06-22-018-108-008	213.90	0.00	0.00	213.90	0.00	0.00	213.90



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19243 - LCE Delq San Sew/OMR 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-002	784.20	0.00	0.00	784.20	0.00	0.00	784.20
11-00-036-108-009	784.20	0.00	0.00	784.20	0.00	0.00	784.20
11-00-036-114-030	784.20	0.00	0.00	784.20	0.00	0.00	784.20
12-00-020-112-003	389.97	0.00	0.00	389.97	0.00	0.00	389.97
12-00-040-101-035	187.14	0.00	0.00	187.14	0.00	0.00	187.14
15-00-098-108-167	1,043.58	0.00	0.00	1,043.58	0.00	0.00	1,043.58
	<b>6,284.55</b>	<b>0.00</b>	<b>0.00</b>	<b>6,284.55</b>	<b>0.00</b>	<b>0.00</b>	<b>6,284.55</b>

**Project # 19244 - LCE Delq San Sew/Phea Tap Fee 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-167	142.38	0.00	0.00	142.38	0.00	0.00	142.38
	<b>142.38</b>	<b>0.00</b>	<b>0.00</b>	<b>142.38</b>	<b>0.00</b>	<b>0.00</b>	<b>142.38</b>

**Project # 19246 - LORCO, Delq Util, Cert 10/8/20, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-036	872.11	0.00	0.00	872.11	0.00	0.00	872.11
11-00-009-102-002	321.40	0.00	0.00	321.40	0.00	0.00	321.40
	<b>1,193.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,193.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,193.51</b>

**Project # 19252 - LORCO, Delq Util, Cert 7/15/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-036	16.76	0.00	0.00	16.76	0.00	0.00	16.76
	<b>16.76</b>	<b>0.00</b>	<b>0.00</b>	<b>16.76</b>	<b>0.00</b>	<b>0.00</b>	<b>16.76</b>

**Project # 19253 - LCE, Delq San Sew/Debt Srv Fee 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-002	327.45	0.00	0.00	327.45	0.00	0.00	327.45
11-00-036-104-006	155.93	0.00	0.00	155.93	0.00	0.00	155.93
11-00-036-104-022	171.52	0.00	0.00	171.52	0.00	0.00	171.52

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19253 - LCE, Delq San Sew/Debt Srv Fee 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-009	327.45	0.00	0.00	327.45	0.00	0.00	327.45
11-00-036-109-002	56.78	0.00	0.00	56.78	0.00	0.00	56.78
11-00-036-114-030	327.45	0.00	0.00	327.45	0.00	0.00	327.45
	<b>1,366.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,366.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,366.58</b>

**Project # 19254 - LCE Delq San Sew/OMR 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-025	394.29	0.00	0.00	394.29	0.00	0.00	394.29
03-00-103-116-054	394.29	0.00	0.00	394.29	0.00	0.00	394.29
03-00-109-105-054	54.03	0.00	0.00	54.03	0.00	0.00	54.03
03-00-109-123-016	394.29	0.00	0.00	394.29	0.00	0.00	394.29
03-00-111-115-017	394.29	0.00	0.00	394.29	0.00	0.00	394.29
03-00-111-119-006	145.50	0.00	0.00	145.50	0.00	0.00	145.50
03-00-113-104-032	317.08	0.00	0.00	317.08	0.00	0.00	317.08
03-00-113-105-001	394.29	0.00	0.00	394.29	0.00	0.00	394.29
03-00-113-108-003	61.82	0.00	0.00	61.82	0.00	0.00	61.82
05-00-033-000-055	148.66	0.00	0.00	148.66	0.00	0.00	148.66
06-22-017-102-006	255.59	0.00	0.00	255.59	0.00	0.00	255.59
06-22-018-108-008	390.39	0.00	0.00	390.39	0.00	0.00	390.39
11-00-036-103-002	759.82	0.00	0.00	759.82	0.00	0.00	759.82
11-00-036-104-006	361.81	0.00	0.00	361.81	0.00	0.00	361.81
11-00-036-104-022	388.23	0.00	0.00	388.23	0.00	0.00	388.23
11-00-036-108-009	759.82	0.00	0.00	759.82	0.00	0.00	759.82
11-00-036-109-002	132.69	0.00	0.00	132.69	0.00	0.00	132.69
11-00-036-114-030	759.82	0.00	0.00	759.82	0.00	0.00	759.82
15-00-098-108-167	972.63	0.00	0.00	972.63	0.00	0.00	972.63

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19254 - LCE Delq San Sew/OMR 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-214	45.83	0.00	0.00	45.83	0.00	0.00	45.83
	<b>7,525.17</b>	<b>0.00</b>	<b>0.00</b>	<b>7,525.17</b>	<b>0.00</b>	<b>0.00</b>	<b>7,525.17</b>

**Project # 19255 - LCE, Delq San Sew/Phea Tap Fee 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-167	126.69	0.00	0.00	126.69	0.00	0.00	126.69
15-00-098-108-214	1.41	0.00	0.00	1.41	0.00	0.00	1.41
	<b>128.10</b>	<b>0.00</b>	<b>0.00</b>	<b>128.10</b>	<b>0.00</b>	<b>0.00</b>	<b>128.10</b>

**Project # 19256 - LCPH 2020 Delq Sew Op Permits 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-088-000-004	47.59	0.00	0.00	47.59	0.00	0.00	47.59
	<b>47.59</b>	<b>0.00</b>	<b>0.00</b>	<b>47.59</b>	<b>0.00</b>	<b>0.00</b>	<b>47.59</b>

**Project # 19257 - NORW, Delq Util, Cert 9/9/21 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-027-000-068	1,641.26	0.00	0.00	1,641.26	0.00	0.00	1,641.26
	<b>1,641.26</b>	<b>0.00</b>	<b>0.00</b>	<b>1,641.26</b>	<b>0.00</b>	<b>0.00</b>	<b>1,641.26</b>

**Project # 19258 - NEORS, Delq Storm water, 9/13/21 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-006-102-014	0.00	0.00	0.00	0.00	0.00	-189.08	-189.08
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-189.08</b>	<b>-189.08</b>

**Project # 19262 - NEORS, Delq Sewer, Cert 4/4/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-041	2,329.84	0.00	0.00	2,329.84	0.00	0.00	2,329.84
	<b>2,329.84</b>	<b>0.00</b>	<b>0.00</b>	<b>2,329.84</b>	<b>0.00</b>	<b>0.00</b>	<b>2,329.84</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19263 - NEORS, Delq Storm, 4/1/22, 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-041	189.09	0.00	0.00	189.09	0.00	0.00	189.09
12-00-006-102-014	0.00	0.00	0.00	0.00	0.00	-189.09	-189.09
	<b>189.09</b>	<b>0.00</b>	<b>0.00</b>	<b>189.09</b>	<b>0.00</b>	<b>-189.09</b>	<b>0.00</b>

**Project # 19265 - LORCO, Delq Util, Cert 4/20/22, 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	352.59	0.00	0.00	352.59	0.00	0.00	352.59
11-00-009-103-022	272.89	0.00	0.00	272.89	0.00	0.00	272.89
11-00-028-000-022	103.34	0.00	0.00	103.34	0.00	0.00	103.34
	<b>728.82</b>	<b>0.00</b>	<b>0.00</b>	<b>728.82</b>	<b>0.00</b>	<b>0.00</b>	<b>728.82</b>

**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

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	142.54	142.54	0.00	0.00	142.54
05-00-052-000-063	0.00	0.00	142.54	142.54	0.00	0.00	142.54
05-00-053-000-012	0.00	0.00	142.54	142.54	0.00	0.00	142.54
05-00-053-000-014	0.00	0.00	142.54	142.54	0.00	0.00	142.54
05-00-053-000-019	0.00	0.00	21.93	21.93	0.00	0.00	21.93
05-00-055-000-039	0.00	0.00	142.54	142.54	0.00	0.00	142.54
05-00-063-104-013	0.00	0.00	116.23	116.23	0.00	0.00	116.23
05-00-065-000-043	0.00	0.00	67.98	67.98	0.00	0.00	67.98
05-00-065-000-045	0.00	0.00	21.93	21.93	0.00	0.00	21.93
06-24-044-104-019	0.00	0.00	92.10	92.10	0.00	0.00	92.10
06-24-045-103-011	0.00	0.00	92.10	92.10	0.00	0.00	92.10
06-24-045-103-023	0.00	0.00	142.54	142.54	0.00	0.00	142.54
06-24-045-103-024	0.00	0.00	142.54	142.54	0.00	0.00	142.54
06-24-045-103-025	0.00	0.00	142.54	142.54	0.00	0.00	142.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-104-016	0.00	0.00	46.05	46.05	0.00	0.00	46.05
06-24-046-107-001	0.00	0.00	142.54	142.54	0.00	0.00	142.54
06-24-046-107-003	0.00	0.00	142.54	142.54	0.00	0.00	142.54
06-24-047-102-002	0.00	0.00	21.93	21.93	0.00	0.00	21.93
06-24-047-102-010	0.00	0.00	118.42	118.42	0.00	0.00	118.42
06-24-047-103-002	0.00	0.00	142.54	142.54	0.00	0.00	142.54
06-24-047-104-002	0.00	0.00	142.54	142.54	0.00	0.00	142.54
10-00-004-132-005	0.00	0.00	82.69	82.69	0.00	0.00	82.69
10-00-004-132-018	0.00	0.00	100.35	100.35	0.00	0.00	100.35
10-00-004-132-027	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-140-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-141-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-142-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-142-026	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-004-143-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-005-103-006	0.00	0.00	21.93	21.93	0.00	0.00	21.93
10-00-005-103-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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
10-00-015-105-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-105-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-107-001	0.00	0.00	118.42	118.42	0.00	0.00	118.42
10-00-015-107-006	0.00	0.00	35.48	35.48	0.00	0.00	35.48
10-00-015-108-016	0.00	0.00	21.93	21.93	0.00	0.00	21.93
10-00-015-108-035	0.00	0.00	96.49	96.49	0.00	0.00	96.49

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
10-00-015-109-024	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-110-012	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-110-013	0.00	0.00	9.24	9.24	0.00	0.00	9.24
10-00-015-110-025	0.00	0.00	96.49	96.49	0.00	0.00	96.49
10-00-015-110-030	0.00	0.00	94.30	94.30	0.00	0.00	94.30
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
10-00-015-111-020	0.00	0.00	105.10	105.10	0.00	0.00	105.10
10-00-015-112-004	0.00	0.00	94.30	94.30	0.00	0.00	94.30
10-00-015-112-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
10-00-015-112-006	0.00	0.00	21.93	21.93	0.00	0.00	21.93
10-00-015-112-022	0.00	0.00	46.05	46.05	0.00	0.00	46.05
11-00-036-101-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-101-030	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-101-034	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-102-003	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-102-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-007	0.00	0.00	142.54	142.54	0.00	0.00	142.54
11-00-036-102-013	0.00	0.00	142.54	142.54	0.00	0.00	142.54
11-00-036-102-016	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-102-017	0.00	0.00	24.12	24.12	0.00	0.00	24.12
11-00-036-102-023	0.00	0.00	144.74	144.74	0.00	0.00	144.74

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-032	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
11-00-036-102-038	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
11-00-036-102-041	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-103-002	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-103-003	0.00	0.00	94.30	94.30	0.00	0.00	94.30
11-00-036-103-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-103-006	0.00	156.81	0.00	156.81	0.00	0.00	156.81
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
11-00-036-104-006	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-104-013	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-104-016	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-104-019	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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	21.93	21.93	0.00	0.00	21.93
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	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
11-00-036-105-018	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
11-00-036-106-005	0.00	0.00	103.20	103.20	0.00	0.00	103.20

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-106-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-020	0.00	0.00	70.17	70.17	0.00	0.00	70.17
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	144.74	144.74	0.00	0.00	144.74
11-00-036-106-028	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-106-033	0.00	77.20	70.17	147.37	0.00	0.00	147.37
11-00-036-107-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-108-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-108-009	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-108-016	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-109-001	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	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-110-014	0.00	0.00	48.24	48.24	0.00	0.00	48.24
11-00-036-111-001	0.00	0.00	118.42	118.42	0.00	0.00	118.42
11-00-036-111-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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
11-00-036-112-014	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
11-00-036-112-018	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-112-019	0.00	0.00	46.05	46.05	0.00	0.00	46.05
11-00-036-112-022	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-112-027	0.00	0.00	46.05	46.05	0.00	0.00	46.05



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-113-003	0.00	0.00	72.37	72.37	0.00	0.00	72.37
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	21.93	21.93	0.00	0.00	21.93
11-00-036-113-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-024	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-113-033	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-113-035	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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	144.74	144.74	0.00	0.00	144.74
11-00-036-114-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-023	0.00	0.00	24.03	24.03	0.00	0.00	24.03
11-00-036-114-030	0.00	159.21	144.74	303.95	0.00	0.00	303.95
11-00-036-114-041	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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
11-00-036-114-051	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-114-052	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-115-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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
11-00-036-115-018	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-024	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-115-026	0.00	0.00	1.99	1.99	0.00	0.00	1.99
11-00-036-116-009	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-004	0.00	0.00	72.37	72.37	0.00	0.00	72.37
11-00-036-117-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-117-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-036-118-006	0.00	0.00	21.93	21.93	0.00	0.00	21.93
11-00-036-118-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
11-00-095-000-043	0.00	0.00	55.29	55.29	0.00	0.00	55.29
12-00-020-102-004	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-102-011	0.00	0.00	21.93	21.93	0.00	0.00	21.93
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
12-00-020-102-042	0.00	0.00	46.05	46.05	0.00	0.00	46.05
12-00-020-103-007	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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	14.96	14.96	0.00	0.00	14.96
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	46.05	46.05	0.00	0.00	46.05
12-00-020-106-003	0.00	0.00	118.12	118.12	0.00	0.00	118.12
12-00-020-106-008	0.00	0.00	24.12	24.12	0.00	0.00	24.12
12-00-020-106-014	0.00	0.00	48.24	48.24	0.00	0.00	48.24

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-106-016	0.00	0.00	113.06	113.06	0.00	0.00	113.06
12-00-020-106-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-106-020	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-106-024	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-107-002	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-107-009	0.00	0.00	21.93	21.93	0.00	0.00	21.93
12-00-020-107-010	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-107-014	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-107-015	0.00	0.00	113.06	113.06	0.00	0.00	113.06
12-00-020-107-026	0.00	0.00	144.28	144.28	0.00	0.00	144.28
12-00-020-107-029	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-108-006	0.00	0.00	46.64	46.64	0.00	0.00	46.64
12-00-020-108-008	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-108-015	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-108-024	0.00	159.21	144.74	303.95	0.00	0.00	303.95
12-00-020-111-009	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-112-003	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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
12-00-020-112-021	0.00	0.00	144.74	144.74	0.00	0.00	144.74
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	144.74	144.74	0.00	0.00	144.74
12-00-020-112-029	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-113-013	0.00	0.00	46.05	46.05	0.00	0.00	46.05
12-00-020-113-023	0.00	0.00	21.93	21.93	0.00	0.00	21.93

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-113-024	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-113-026	0.00	159.21	0.00	159.21	0.00	0.00	159.21
12-00-020-114-006	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-114-014	0.00	0.00	46.05	46.05	0.00	0.00	46.05
12-00-020-114-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-115-002	0.00	0.00	96.49	96.49	0.00	0.00	96.49
12-00-020-115-005	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-115-010	0.00	0.00	21.93	21.93	0.00	0.00	21.93
12-00-020-116-018	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-116-029	0.00	0.00	21.93	21.93	0.00	0.00	21.93
12-00-020-116-030	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-020-118-016	0.00	0.00	88.94	88.94	0.00	0.00	88.94
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	48.24	48.24	0.00	0.00	48.24
12-00-020-119-088	0.00	0.00	21.93	21.93	0.00	0.00	21.93
12-00-020-120-002	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
12-00-040-101-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-040-101-034	0.00	0.00	72.37	72.37	0.00	0.00	72.37
12-00-040-101-035	0.00	0.00	48.24	48.24	0.00	0.00	48.24
12-00-066-101-026	0.00	0.00	118.42	118.42	0.00	0.00	118.42
12-00-066-101-031	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-102-025	0.00	0.00	144.74	144.74	0.00	0.00	144.74

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19266 - LCE, Delq San Sew/Debt Srv Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-026	0.00	0.00	70.17	70.17	0.00	0.00	70.17
12-00-066-103-001	0.00	0.00	142.54	142.54	0.00	0.00	142.54
12-00-066-103-011	0.00	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-103-017	0.00	159.21	144.74	303.95	0.00	0.00	303.95
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	0.00	144.74	144.74	0.00	0.00	144.74
12-00-066-104-002	0.00	0.00	142.54	142.54	0.00	0.00	142.54
	<b>0.00</b>	<b>1,941.91</b>	<b>25,066.79</b>	<b>27,008.70</b>	<b>0.00</b>	<b>0.00</b>	<b>27,008.70</b>

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-263-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-101-002	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-075-101-005	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-102-004	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-102-009	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-103-011	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-075-108-007	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-108-040	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-110-033	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-075-111-038	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-111-042	0.00	0.00	534.83	534.83	0.00	0.00	534.83
03-00-075-111-044	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-075-113-025	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-076-103-013	0.00	0.00	27.13	27.13	0.00	0.00	27.13
03-00-076-103-025	0.00	0.00	178.27	178.27	0.00	0.00	178.27

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-105-013	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-076-106-014	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-076-106-028	0.00	0.00	116.73	116.73	0.00	0.00	116.73
03-00-076-107-001	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-076-107-002	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-076-109-036	0.00	0.00	356.56	356.56	0.00	0.00	356.56
03-00-076-111-008	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-076-111-029	0.00	0.00	175.60	175.60	0.00	0.00	175.60
03-00-076-114-002	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-076-114-003	0.00	0.00	87.29	87.29	0.00	0.00	87.29
03-00-102-108-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-102-108-020	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-116-054	0.00	196.12	0.00	196.12	0.00	0.00	196.12
03-00-103-118-018	0.00	0.00	57.85	57.85	0.00	0.00	57.85
03-00-103-120-010	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-120-013	0.00	0.00	113.78	113.78	0.00	0.00	113.78
03-00-103-121-002	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-121-032	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-121-035	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-004	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-006	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-007	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-010	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-019	0.00	0.00	146.16	146.16	0.00	0.00	146.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-022	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-024	0.00	0.00	2.36	2.36	0.00	0.00	2.36
03-00-103-122-031	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-041	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-122-044	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-125-002	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-103-125-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-126-002	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-103-126-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-102-010	0.00	0.00	356.56	356.56	0.00	0.00	356.56
03-00-108-102-011	0.00	0.00	57.85	57.85	0.00	0.00	57.85
03-00-108-103-015	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-104-015	0.00	0.00	146.16	146.16	0.00	0.00	146.16
03-00-108-104-028	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-105-026	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-105-029	0.00	0.00	69.29	69.29	0.00	0.00	69.29
03-00-108-105-030	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-106-007	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-106-011	0.00	0.00	14.73	14.73	0.00	0.00	14.73
03-00-108-106-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-106-023	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-106-024	0.00	0.00	146.16	146.16	0.00	0.00	146.16
03-00-108-106-025	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-106-026	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-106-040	0.00	0.00	178.27	178.27	0.00	0.00	178.27

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-107-008	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-107-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-108-001	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-108-009	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-108-108-012	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-109-014	0.00	196.12	0.00	196.12	0.00	0.00	196.12
03-00-108-110-006	0.00	0.00	14.73	14.73	0.00	0.00	14.73
03-00-108-111-024	0.00	0.00	127.27	127.27	0.00	0.00	127.27
03-00-108-111-030	0.00	0.00	57.85	57.85	0.00	0.00	57.85
03-00-108-111-036	0.00	0.00	57.85	57.85	0.00	0.00	57.85
03-00-108-111-040	0.00	0.00	57.85	57.85	0.00	0.00	57.85
03-00-108-111-047	0.00	0.00	0.01	0.01	0.00	0.00	0.01
03-00-108-111-062	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-112-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-112-057	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-108-112-058	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-112-065	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-113-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-108-113-006	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-108-113-014	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-102-015	0.00	0.00	160.86	160.86	0.00	0.00	160.86
03-00-109-102-033	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-103-010	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-103-041	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-104-074	0.00	0.00	178.27	178.27	0.00	0.00	178.27



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-105-006	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-105-008	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-105-031	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-105-036	0.00	63.65	57.85	121.50	0.00	0.00	121.50
03-00-109-105-054	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-109-106-018	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-109-106-029	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-106-034	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-109-107-013	0.00	0.00	87.29	87.29	0.00	0.00	87.29
03-00-109-107-027	0.00	30.31	27.55	57.86	0.00	0.00	57.86
03-00-109-107-045	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-111-002	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-111-004	0.00	163.83	0.00	163.83	0.00	0.00	163.83
03-00-109-112-013	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-114-014	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-116-001	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-109-116-004	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-119-007	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-120-008	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-120-009	0.00	0.00	87.29	87.29	0.00	0.00	87.29
03-00-109-121-011	0.00	196.12	0.00	196.12	0.00	0.00	196.12
03-00-109-122-026	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-122-035	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-109-123-016	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-109-127-019	0.00	0.00	87.25	87.25	0.00	0.00	87.25

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-127-023	0.00	0.00	146.16	146.16	0.00	0.00	146.16
03-00-109-128-016	0.00	0.00	80.52	80.52	0.00	0.00	80.52
03-00-109-128-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-128-019	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-109-128-021	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-109-128-026	0.00	0.00	24.17	24.17	0.00	0.00	24.17
03-00-109-129-011	0.00	0.00	50.77	50.77	0.00	0.00	50.77
03-00-109-130-037	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-109-131-010	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-109-131-012	0.00	0.00	146.16	146.16	0.00	0.00	146.16
03-00-109-131-013	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-111-115-017	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-111-118-014	0.00	0.00	87.29	87.29	0.00	0.00	87.29
03-00-113-103-024	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-103-029	0.00	0.00	146.16	146.16	0.00	0.00	146.16
03-00-113-103-040	0.00	0.00	87.29	87.29	0.00	0.00	87.29
03-00-113-103-049	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-104-032	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-105-001	0.00	196.12	178.27	374.39	0.00	0.00	374.39
03-00-113-105-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-105-023	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-105-027	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-105-033	0.00	0.00	27.55	27.55	0.00	0.00	27.55
03-00-113-106-031	0.00	0.00	25.66	25.66	0.00	0.00	25.66
03-00-113-106-032	0.00	0.00	178.27	178.27	0.00	0.00	178.27

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-040	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-106-047	0.00	0.00	160.87	160.87	0.00	0.00	160.87
03-00-113-106-056	0.00	0.00	146.16	146.16	0.00	0.00	146.16
03-00-113-106-060	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-107-054	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-108-003	0.00	0.00	148.18	148.18	0.00	0.00	148.18
03-00-113-108-015	0.00	0.00	178.27	178.27	0.00	0.00	178.27
03-00-113-108-021	0.00	0.00	178.27	178.27	0.00	0.00	178.27
05-00-029-000-060	0.00	0.00	87.29	87.29	0.00	0.00	87.29
05-00-029-000-073	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-029-000-077	0.00	0.00	27.55	27.55	0.00	0.00	27.55
05-00-031-000-006	0.00	0.00	157.22	157.22	0.00	0.00	157.22
05-00-031-000-012	0.00	0.00	158.28	158.28	0.00	0.00	158.28
05-00-031-000-020	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-032-000-066	0.00	0.00	27.55	27.55	0.00	0.00	27.55
05-00-032-000-068	0.00	175.30	159.34	334.64	0.00	0.00	334.64
05-00-032-000-070	0.00	0.00	96.60	96.60	0.00	0.00	96.60
05-00-032-000-076	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-033-000-061	0.00	124.00	101.45	225.45	0.00	0.00	225.45
05-00-034-000-023	0.00	0.00	27.55	27.55	0.00	0.00	27.55
05-00-035-105-118	0.00	121.67	110.60	232.27	0.00	0.00	232.27
05-00-036-108-046	0.00	0.00	17.05	17.05	0.00	0.00	17.05
05-00-036-108-049	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-045-000-029	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-048-000-010	0.00	0.00	159.34	159.34	0.00	0.00	159.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-011	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-048-000-033	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-049-000-014	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-052-000-012	0.00	0.00	157.22	157.22	0.00	0.00	157.22
05-00-053-000-012	0.00	0.00	157.22	157.22	0.00	0.00	157.22
05-00-053-000-014	0.00	0.00	157.22	157.22	0.00	0.00	157.22
05-00-053-000-018	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-053-000-019	0.00	0.00	27.55	27.55	0.00	0.00	27.55
05-00-053-000-075	0.00	172.96	157.22	330.18	0.00	0.00	330.18
05-00-054-000-022	0.00	0.00	159.34	159.34	0.00	0.00	159.34
05-00-055-000-039	0.00	0.00	157.22	157.22	0.00	0.00	157.22
05-00-057-000-042	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-057-000-046	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-060	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-061	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-114	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-117	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-134	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-154	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-057-000-166	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-057-000-172	0.00	0.00	14.46	14.46	0.00	0.00	14.46
05-00-057-000-180	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-187	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-216	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-225	0.00	0.00	6.88	6.88	0.00	0.00	6.88

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-227	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-237	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-267	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-268	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-269	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-272	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-273	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-274	0.00	0.00	29.18	29.18	0.00	0.00	29.18
05-00-057-000-291	0.00	0.00	37.88	37.88	0.00	0.00	37.88
05-00-057-000-308	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-311	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-327	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-057-000-336	0.00	0.00	21.83	21.83	0.00	0.00	21.83
05-00-058-000-016	0.00	0.00	29.18	29.18	0.00	0.00	29.18
05-00-058-000-017	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-021	0.00	4.69	4.24	8.93	0.00	0.00	8.93
05-00-058-000-026	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-075	0.00	51.27	0.00	51.27	0.00	0.00	51.27
05-00-058-000-085	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-086	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-101	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-106	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-145	0.00	0.00	14.46	14.46	0.00	0.00	14.46
05-00-058-000-147	0.00	0.00	28.62	28.62	0.00	0.00	28.62
05-00-058-000-175	0.00	0.00	51.26	51.26	0.00	0.00	51.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19267 - LCE Delq San Sew/OMR 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-058-000-176	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-184	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-202	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-058-000-204	0.00	0.00	3.68	3.68	0.00	0.00	3.68
05-00-058-000-235	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-239	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-058-000-247	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-254	0.00	7.59	6.88	14.47	0.00	0.00	14.47
05-00-058-000-259	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-260	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-272	0.00	0.00	26.97	26.97	0.00	0.00	26.97
05-00-058-000-277	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-058-000-294	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-301	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-303	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-313	0.00	0.00	44.57	44.57	0.00	0.00	44.57
05-00-058-000-317	0.00	56.40	0.00	56.40	0.00	0.00	56.40
05-00-058-000-322	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-058-000-323	0.00	0.00	14.46	14.46	0.00	0.00	14.46
05-00-058-000-341	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-059-106-034	0.00	0.00	21.83	21.83	0.00	0.00	21.83
05-00-059-106-044	0.00	0.00	29.18	29.18	0.00	0.00	29.18
05-00-059-106-046	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-059-106-049	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-059-106-056	0.00	0.00	6.88	6.88	0.00	0.00	6.88

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19267 - LCE Delq San Sew/OMR 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-062-101-043	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-062-101-054	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-062-101-063	0.00	0.00	6.88	6.88	0.00	0.00	6.88
05-00-062-101-064	0.00	0.00	7.58	7.58	0.00	0.00	7.58
05-00-062-101-065	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-062-103-015	0.00	0.00	110.60	110.60	0.00	0.00	110.60
05-00-062-106-001	0.00	0.00	29.18	29.18	0.00	0.00	29.18
05-00-062-107-007	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-062-108-003	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-062-109-002	0.00	0.00	21.83	21.83	0.00	0.00	21.83
05-00-062-109-004	0.00	0.00	30.86	30.86	0.00	0.00	30.86
05-00-062-110-005	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-062-110-006	0.00	0.00	21.15	21.15	0.00	0.00	21.15
05-00-063-101-025	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-063-101-072	0.00	0.00	14.46	14.46	0.00	0.00	14.46
05-00-063-101-074	0.00	0.00	51.26	51.26	0.00	0.00	51.26
05-00-063-101-094	0.00	0.00	29.18	29.18	0.00	0.00	29.18
05-00-063-104-013	0.00	0.00	265.71	265.71	0.00	0.00	265.71
05-00-064-000-052	0.00	0.00	87.75	87.75	0.00	0.00	87.75
05-00-065-000-043	0.00	0.00	84.61	84.61	0.00	0.00	84.61
05-00-065-000-045	0.00	0.00	27.55	27.55	0.00	0.00	27.55
06-21-002-000-002	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-21-002-000-021	0.00	196.12	0.00	196.12	0.00	0.00	196.12
06-21-004-101-001	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-21-005-104-009	0.00	0.00	57.85	57.85	0.00	0.00	57.85

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-104-015	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-101-020	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-102-001	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-102-002	0.00	392.22	356.56	748.78	0.00	0.00	748.78
06-22-017-102-006	0.00	53.06	0.00	53.06	0.00	0.00	53.06
06-22-017-102-007	0.00	0.00	175.60	175.60	0.00	0.00	175.60
06-22-017-102-008	0.00	0.00	116.73	116.73	0.00	0.00	116.73
06-22-017-102-012	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-103-013	0.00	0.00	27.55	27.55	0.00	0.00	27.55
06-22-017-103-023	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-104-021	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-104-029	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-017-104-033	0.00	0.00	57.85	57.85	0.00	0.00	57.85
06-22-017-107-026	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-101-009	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-101-010	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-101-021	0.00	0.00	27.55	27.55	0.00	0.00	27.55
06-22-018-106-023	0.00	0.00	97.69	97.69	0.00	0.00	97.69
06-22-018-108-008	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-109-006	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-109-011	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-110-013	0.00	0.00	66.07	66.07	0.00	0.00	66.07
06-22-018-112-011	0.00	0.00	178.24	178.24	0.00	0.00	178.24
06-22-018-112-018	0.00	0.00	156.21	156.21	0.00	0.00	156.21
06-22-018-114-024	0.00	0.00	116.73	116.73	0.00	0.00	116.73



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-001	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-115-016	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-115-027	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-116-007	0.00	0.00	57.85	57.85	0.00	0.00	57.85
06-22-018-116-033	0.00	0.00	57.85	57.85	0.00	0.00	57.85
06-22-018-117-018	0.00	0.00	353.88	353.88	0.00	0.00	353.88
06-22-018-120-029	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-120-041	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-120-049	0.00	0.00	27.44	27.44	0.00	0.00	27.44
06-22-018-120-053	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-122-001	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-22-018-122-012	0.00	0.00	178.27	178.27	0.00	0.00	178.27
06-24-044-104-019	0.00	0.00	236.08	236.08	0.00	0.00	236.08
06-24-045-103-011	0.00	0.00	216.86	216.86	0.00	0.00	216.86
06-24-045-103-023	0.00	0.00	334.72	334.72	0.00	0.00	334.72
06-24-045-103-024	0.00	0.00	334.72	334.72	0.00	0.00	334.72
06-24-045-103-025	0.00	0.00	334.72	334.72	0.00	0.00	334.72
06-24-045-104-016	0.00	0.00	109.26	109.26	0.00	0.00	109.26
06-24-046-107-001	0.00	0.00	334.72	334.72	0.00	0.00	334.72
06-24-046-107-003	0.00	0.00	334.72	334.72	0.00	0.00	334.72
06-24-047-102-002	0.00	0.00	34.59	34.59	0.00	0.00	34.59
06-24-047-102-010	0.00	0.00	282.34	282.34	0.00	0.00	282.34
06-24-047-103-002	0.00	0.00	334.72	334.72	0.00	0.00	334.72
06-24-047-104-002	0.00	0.00	334.72	334.72	0.00	0.00	334.72
10-00-004-125-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-102	0.00	0.00	27.55	27.55	0.00	0.00	27.55
10-00-004-125-118	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-004-132-005	0.00	0.00	116.73	116.73	0.00	0.00	116.73
10-00-004-132-018	0.00	0.00	146.16	146.16	0.00	0.00	146.16
10-00-004-132-027	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-004-140-004	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-004-141-005	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-004-142-025	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-004-142-026	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-004-143-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-005-103-007	0.00	0.00	178.27	178.27	0.00	0.00	178.27
10-00-015-104-013	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-104-016	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-105-006	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-105-022	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-107-001	0.00	0.00	262.74	262.74	0.00	0.00	262.74
10-00-015-107-006	0.00	0.00	84.78	84.78	0.00	0.00	84.78
10-00-015-108-016	0.00	0.00	52.03	52.03	0.00	0.00	52.03
10-00-015-108-035	0.00	0.00	226.00	226.00	0.00	0.00	226.00
10-00-015-108-041	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-108-042	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-109-024	0.00	339.86	0.00	339.86	0.00	0.00	339.86
10-00-015-110-012	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-110-013	0.00	0.00	27.55	27.55	0.00	0.00	27.55
10-00-015-110-025	0.00	0.00	229.99	229.99	0.00	0.00	229.99

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-110-030	0.00	0.00	213.94	213.94	0.00	0.00	213.94
10-00-015-111-008	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-111-019	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-111-020	0.00	0.00	251.43	251.43	0.00	0.00	251.43
10-00-015-112-004	0.00	0.00	209.16	209.16	0.00	0.00	209.16
10-00-015-112-005	0.00	0.00	339.84	339.84	0.00	0.00	339.84
10-00-015-112-006	0.00	0.00	52.03	52.03	0.00	0.00	52.03
10-00-015-112-021	0.00	0.00	2.56	2.56	0.00	0.00	2.56
10-00-015-112-022	0.00	0.00	109.26	109.26	0.00	0.00	109.26
11-00-036-101-004	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-101-025	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-101-030	0.00	0.00	52.03	52.03	0.00	0.00	52.03
11-00-036-101-034	0.00	0.00	58.68	58.68	0.00	0.00	58.68
11-00-036-102-003	0.00	339.86	339.84	679.70	0.00	0.00	679.70
11-00-036-102-004	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-007	0.00	0.00	334.74	334.74	0.00	0.00	334.74
11-00-036-102-013	0.00	0.00	325.74	325.74	0.00	0.00	325.74
11-00-036-102-016	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-017	0.00	0.00	74.75	74.75	0.00	0.00	74.75
11-00-036-102-023	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-032	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-037	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-038	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-039	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-102-041	0.00	373.85	339.84	713.69	0.00	0.00	713.69

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-002	0.00	373.85	339.84	713.69	0.00	0.00	713.69
11-00-036-103-003	0.00	0.00	221.99	221.99	0.00	0.00	221.99
11-00-036-103-004	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-103-006	0.00	368.20	0.00	368.20	0.00	0.00	368.20
11-00-036-104-002	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-104-004	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-104-005	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-104-006	0.00	339.86	339.84	679.70	0.00	0.00	679.70
11-00-036-104-013	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-104-016	0.00	0.00	52.03	52.03	0.00	0.00	52.03
11-00-036-104-019	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-104-026	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-105-002	0.00	0.00	52.03	52.03	0.00	0.00	52.03
11-00-036-105-003	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-105-006	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-105-012	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-105-015	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-105-018	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-106-003	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-106-005	0.00	0.00	253.88	253.88	0.00	0.00	253.88
11-00-036-106-015	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-106-020	0.00	0.00	165.63	165.63	0.00	0.00	165.63
11-00-036-106-026	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-106-027	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-106-028	0.00	0.00	339.84	339.84	0.00	0.00	339.84

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-106-033	0.00	182.19	165.63	347.82	0.00	0.00	347.82
11-00-036-107-003	0.00	0.00	1.46	1.46	0.00	0.00	1.46
11-00-036-107-006	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-108-005	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-108-009	0.00	373.85	339.84	713.69	0.00	0.00	713.69
11-00-036-108-016	0.00	0.00	52.03	52.03	0.00	0.00	52.03
11-00-036-109-001	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-109-013	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-110-008	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-110-014	0.00	0.00	136.56	136.56	0.00	0.00	136.56
11-00-036-111-001	0.00	0.00	277.13	277.13	0.00	0.00	277.13
11-00-036-111-011	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-111-012	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-111-014	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-112-006	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-112-014	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-112-016	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-112-018	0.00	0.00	52.44	52.44	0.00	0.00	52.44
11-00-036-112-019	0.00	0.00	111.80	111.80	0.00	0.00	111.80
11-00-036-112-022	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-112-027	0.00	0.00	109.26	109.26	0.00	0.00	109.26
11-00-036-113-003	0.00	0.00	177.61	177.61	0.00	0.00	177.61
11-00-036-113-009	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-113-017	0.00	0.00	51.78	51.78	0.00	0.00	51.78
11-00-036-113-018	0.00	0.00	339.84	339.84	0.00	0.00	339.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-113-024	0.00	0.00	38.70	38.70	0.00	0.00	38.70
11-00-036-113-033	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-113-035	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-113-036	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-113-039	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-113-040	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-011	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-020	0.00	77.40	0.00	77.40	0.00	0.00	77.40
11-00-036-114-023	0.00	0.00	54.78	54.78	0.00	0.00	54.78
11-00-036-114-030	0.00	373.85	339.84	713.69	0.00	0.00	713.69
11-00-036-114-041	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-046	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-047	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-048	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-051	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-114-052	0.00	0.00	52.03	52.03	0.00	0.00	52.03
11-00-036-115-003	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-115-005	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-115-006	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-115-013	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-115-018	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-115-019	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-115-024	0.00	0.00	52.04	52.04	0.00	0.00	52.04
11-00-036-115-026	0.00	0.00	27.55	27.55	0.00	0.00	27.55
11-00-036-116-009	0.00	0.00	339.84	339.84	0.00	0.00	339.84

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-117-004	0.00	0.00	182.71	182.71	0.00	0.00	182.71
11-00-036-117-006	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-117-007	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-117-008	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-118-006	0.00	0.00	52.03	52.03	0.00	0.00	52.03
11-00-036-118-008	0.00	0.00	339.84	339.84	0.00	0.00	339.84
11-00-036-118-011	0.00	0.00	18.33	18.33	0.00	0.00	18.33
11-00-095-000-043	0.00	0.00	141.15	141.15	0.00	0.00	141.15
12-00-001-000-072	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-001-000-079	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-002-000-026	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-002-000-040	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-002-000-041	0.00	195.81	178.01	373.82	0.00	0.00	373.82
12-00-002-000-046	0.00	30.31	27.55	57.86	0.00	0.00	57.86
12-00-002-000-060	0.00	0.00	57.85	57.85	0.00	0.00	57.85
12-00-002-000-062	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-002-000-063	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-002-000-065	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-003-000-117	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-004-000-081	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-019-000-031	0.00	0.00	175.60	175.60	0.00	0.00	175.60
12-00-019-000-035	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-019-000-057	0.00	0.00	87.29	87.29	0.00	0.00	87.29
12-00-019-000-058	0.00	0.00	9.99	9.99	0.00	0.00	9.99
12-00-019-000-084	0.00	0.00	27.55	27.55	0.00	0.00	27.55

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-097	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-102-004	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-102-011	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-102-030	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-102-040	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-102-042	0.00	0.00	57.85	57.85	0.00	0.00	57.85
12-00-020-103-007	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-103-022	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-104-012	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-104-017	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-104-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-104-025	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-105-004	0.00	0.00	57.85	57.85	0.00	0.00	57.85
12-00-020-106-003	0.00	0.00	146.16	146.16	0.00	0.00	146.16
12-00-020-106-008	0.00	0.00	46.89	46.89	0.00	0.00	46.89
12-00-020-106-014	0.00	0.00	70.77	70.77	0.00	0.00	70.77
12-00-020-106-016	0.00	0.00	146.16	146.16	0.00	0.00	146.16
12-00-020-106-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-106-020	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-106-024	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-107-002	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-107-009	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-107-010	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-107-014	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-107-015	0.00	0.00	146.16	146.16	0.00	0.00	146.16



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-026	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-107-029	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-108-006	0.00	0.00	60.52	60.52	0.00	0.00	60.52
12-00-020-108-008	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-108-015	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-108-024	0.00	196.12	178.27	374.39	0.00	0.00	374.39
12-00-020-111-009	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-005	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-017	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-021	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-025	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-027	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-112-029	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-113-013	0.00	0.00	57.85	57.85	0.00	0.00	57.85
12-00-020-113-023	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-113-024	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-113-026	0.00	196.12	0.00	196.12	0.00	0.00	196.12
12-00-020-114-006	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-114-014	0.00	0.00	57.85	57.85	0.00	0.00	57.85
12-00-020-114-030	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-115-002	0.00	0.00	124.52	124.52	0.00	0.00	124.52
12-00-020-115-005	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-115-010	0.00	0.00	54.76	54.76	0.00	0.00	54.76
12-00-020-116-018	0.00	0.00	178.27	178.27	0.00	0.00	178.27

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-029	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-116-030	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-118-016	0.00	0.00	116.73	116.73	0.00	0.00	116.73
12-00-020-118-017	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-119-005	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-119-013	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-119-018	0.00	0.00	70.77	70.77	0.00	0.00	70.77
12-00-020-119-088	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-020-120-002	0.00	196.12	178.27	374.39	0.00	0.00	374.39
12-00-020-121-003	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-020-121-030	0.00	0.00	87.29	87.29	0.00	0.00	87.29
12-00-021-105-025	0.00	0.00	434.41	434.41	0.00	0.00	434.41
12-00-023-000-085	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-023-000-112	0.00	0.00	4.60	4.60	0.00	0.00	4.60
12-00-023-000-129	0.00	0.00	62.91	62.91	0.00	0.00	62.91
12-00-023-000-130	0.00	0.00	87.29	87.29	0.00	0.00	87.29
12-00-023-000-171	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-023-000-177	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-040-101-031	0.00	0.00	178.27	178.27	0.00	0.00	178.27
12-00-040-101-034	0.00	0.00	92.78	92.78	0.00	0.00	92.78
12-00-040-101-035	0.00	0.00	80.39	80.39	0.00	0.00	80.39
12-00-066-101-026	0.00	0.00	256.84	256.84	0.00	0.00	256.84
12-00-066-101-031	0.00	0.00	339.84	339.84	0.00	0.00	339.84
12-00-066-102-025	0.00	0.00	339.84	339.84	0.00	0.00	339.84
12-00-066-102-026	0.00	0.00	167.16	167.16	0.00	0.00	167.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-001	0.00	0.00	334.72	334.72	0.00	0.00	334.72
12-00-066-103-011	0.00	0.00	339.84	339.84	0.00	0.00	339.84
12-00-066-103-017	0.00	373.85	339.84	713.69	0.00	0.00	713.69
12-00-066-103-018	0.00	0.00	339.84	339.84	0.00	0.00	339.84
12-00-066-103-020	0.00	0.00	339.84	339.84	0.00	0.00	339.84
12-00-066-104-002	0.00	0.00	175.60	175.60	0.00	0.00	175.60
12-00-100-000-026	0.00	30.31	27.55	57.86	0.00	0.00	57.86
12-00-100-000-032	0.00	0.00	27.55	27.55	0.00	0.00	27.55
12-00-100-000-036	0.00	30.31	27.55	57.86	0.00	0.00	57.86
15-00-082-000-011	0.00	77.20	70.16	147.36	0.00	0.00	147.36
15-00-083-101-021	0.00	0.00	33.67	33.67	0.00	0.00	33.67
15-00-083-102-006	0.00	0.00	62.95	62.95	0.00	0.00	62.95
15-00-083-105-005	0.00	0.00	284.23	284.23	0.00	0.00	284.23
15-00-098-101-003	0.00	0.00	421.42	421.42	0.00	0.00	421.42
15-00-098-101-011	0.00	0.00	160.82	160.82	0.00	0.00	160.82
15-00-098-101-012	0.00	591.36	0.00	591.36	0.00	0.00	591.36
15-00-098-102-014	0.00	0.00	14.65	14.65	0.00	0.00	14.65
15-00-098-102-055	0.00	0.00	381.67	381.67	0.00	0.00	381.67
15-00-098-102-100	0.00	0.00	550.51	550.51	0.00	0.00	550.51
15-00-098-102-107	0.00	0.00	64.34	64.34	0.00	0.00	64.34
15-00-098-103-009	0.00	0.00	576.25	576.25	0.00	0.00	576.25
15-00-098-103-013	0.00	0.00	522.93	522.93	0.00	0.00	522.93
15-00-098-103-014	0.00	0.00	7.91	7.91	0.00	0.00	7.91
15-00-098-104-022	0.00	0.00	106.92	106.92	0.00	0.00	106.92
15-00-098-104-037	0.00	0.00	42.56	42.56	0.00	0.00	42.56

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-030	0.00	0.00	504.55	504.55	0.00	0.00	504.55
15-00-098-105-032	0.00	0.00	501.17	501.17	0.00	0.00	501.17
15-00-098-107-029	0.00	0.00	359.74	359.74	0.00	0.00	359.74
15-00-098-108-108	0.00	0.00	470.10	470.10	0.00	0.00	470.10
15-00-098-108-110	0.00	0.00	182.98	182.98	0.00	0.00	182.98
15-00-098-108-113	0.00	0.00	369.11	369.11	0.00	0.00	369.11
15-00-098-108-119	0.00	0.00	78.55	78.55	0.00	0.00	78.55
15-00-098-108-121	0.00	0.00	538.38	538.38	0.00	0.00	538.38
15-00-098-108-125	0.00	0.00	35.63	35.63	0.00	0.00	35.63
15-00-098-108-129	0.00	0.00	114.05	114.05	0.00	0.00	114.05
15-00-098-108-135	0.00	0.00	65.30	65.30	0.00	0.00	65.30
15-00-098-108-137	0.00	0.00	39.54	39.54	0.00	0.00	39.54
15-00-098-108-148	0.00	0.00	496.90	496.90	0.00	0.00	496.90
15-00-098-108-149	0.00	0.00	561.35	561.35	0.00	0.00	561.35
15-00-098-108-167	0.00	517.11	0.00	517.11	0.00	0.00	517.11
15-00-098-108-210	0.00	0.00	582.31	582.31	0.00	0.00	582.31
15-00-098-108-214	0.00	515.64	468.76	984.40	0.00	0.00	984.40
15-00-099-101-002	0.00	0.00	134.49	134.49	0.00	0.00	134.49
15-00-099-101-199	0.00	0.00	153.69	153.69	0.00	0.00	153.69
15-00-099-101-236	0.00	0.00	531.53	531.53	0.00	0.00	531.53
15-00-099-102-042	0.00	0.00	556.55	556.55	0.00	0.00	556.55
15-00-099-102-045	0.00	0.00	76.41	76.41	0.00	0.00	76.41
15-00-099-102-058	0.00	0.00	78.77	78.77	0.00	0.00	78.77
15-00-099-102-059	0.00	0.00	409.46	409.46	0.00	0.00	409.46
15-00-099-102-074	0.00	0.00	488.52	488.52	0.00	0.00	488.52

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19267 - LCE Delq San Sew/OMR 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-078	0.00	0.00	470.10	470.10	0.00	0.00	470.10
15-00-099-103-054	0.00	570.83	518.92	1,089.75	0.00	0.00	1,089.75
15-00-099-103-061	0.00	0.00	544.63	544.63	0.00	0.00	544.63
15-00-099-103-070	0.00	36.59	0.00	36.59	0.00	0.00	36.59
15-00-099-103-112	0.00	0.00	267.01	267.01	0.00	0.00	267.01
15-00-099-103-117	0.00	0.00	561.87	561.87	0.00	0.00	561.87
15-00-099-103-119	0.00	0.00	113.14	113.14	0.00	0.00	113.14
15-00-099-103-123	0.00	0.00	44.73	44.73	0.00	0.00	44.73
15-00-099-105-011	0.00	0.00	483.10	483.10	0.00	0.00	483.10
15-00-099-105-012	0.00	0.00	470.10	470.10	0.00	0.00	470.10
	<b>0.00</b>	<b>10,666.96</b>	<b>99,322.64</b>	<b>109,989.60</b>	<b>0.00</b>	<b>0.00</b>	<b>109,989.60</b>

**Project # 19268 - LCE, Delq San Sew/Phea Tap Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-011	0.00	10.87	9.87	20.74	0.00	0.00	20.74
15-00-083-101-021	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-083-102-006	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-083-105-005	0.00	0.00	34.56	34.56	0.00	0.00	34.56
15-00-098-101-003	0.00	0.00	54.30	54.30	0.00	0.00	54.30
15-00-098-101-011	0.00	0.00	19.74	19.74	0.00	0.00	19.74
15-00-098-102-055	0.00	0.00	49.37	49.37	0.00	0.00	49.37
15-00-098-102-100	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-102-107	0.00	0.00	7.77	7.77	0.00	0.00	7.77
15-00-098-103-009	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-103-013	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-104-022	0.00	0.00	14.81	14.81	0.00	0.00	14.81

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19268 - LCE, Delq San Sew/Phea Tap Fee 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-098-104-037	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-098-105-030	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-105-032	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-107-029	0.00	0.00	44.43	44.43	0.00	0.00	44.43
15-00-098-108-108	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-108-110	0.00	0.00	19.74	19.74	0.00	0.00	19.74
15-00-098-108-113	0.00	0.00	49.37	49.37	0.00	0.00	49.37
15-00-098-108-119	0.00	0.00	9.87	9.87	0.00	0.00	9.87
15-00-098-108-121	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-108-125	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-098-108-129	0.00	0.00	14.81	14.81	0.00	0.00	14.81
15-00-098-108-135	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-098-108-137	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-098-108-148	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-108-149	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-108-167	0.00	70.60	0.00	70.60	0.00	0.00	70.60
15-00-098-108-210	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-098-108-214	0.00	70.60	64.18	134.78	0.00	0.00	134.78
15-00-099-101-002	0.00	0.00	14.81	14.81	0.00	0.00	14.81
15-00-099-101-199	0.00	0.00	19.74	19.74	0.00	0.00	19.74
15-00-099-101-236	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-102-042	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-102-045	0.00	0.00	9.87	9.87	0.00	0.00	9.87
15-00-099-102-058	0.00	0.00	9.87	9.87	0.00	0.00	9.87
15-00-099-102-059	0.00	0.00	54.30	54.30	0.00	0.00	54.30

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19268 - LCE, Delq San Sew/Phea Tap Fee 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-074	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-102-078	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-103-054	0.00	70.60	64.18	134.78	0.00	0.00	134.78
15-00-099-103-061	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-103-070	0.00	5.43	0.00	5.43	0.00	0.00	5.43
15-00-099-103-112	0.00	0.00	34.56	34.56	0.00	0.00	34.56
15-00-099-103-117	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-103-119	0.00	0.00	14.81	14.81	0.00	0.00	14.81
15-00-099-103-123	0.00	0.00	4.93	4.93	0.00	0.00	4.93
15-00-099-105-011	0.00	0.00	64.18	64.18	0.00	0.00	64.18
15-00-099-105-012	0.00	0.00	64.18	64.18	0.00	0.00	64.18
	<b>0.00</b>	<b>228.10</b>	<b>1,804.71</b>	<b>2,032.81</b>	<b>0.00</b>	<b>0.00</b>	<b>2,032.81</b>

**Project # 19269 - LORCO, Delq Util, Cert 8/30/22 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	534.48	0.00	0.00	534.48	0.00	0.00	534.48
11-00-009-103-013	386.33	0.00	0.00	386.33	0.00	0.00	386.33
	<b>920.81</b>	<b>0.00</b>	<b>0.00</b>	<b>920.81</b>	<b>0.00</b>	<b>0.00</b>	<b>920.81</b>

**Project # 19271 - LCPort Auth, Demo, Cert 8/31/22 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-104-074	37,353.79	0.00	0.00	37,353.79	0.00	0.00	37,353.79
07-00-008-115-022	15,325.96	0.00	0.00	15,325.96	0.00	0.00	15,325.96
	<b>52,679.75</b>	<b>0.00</b>	<b>0.00</b>	<b>52,679.75</b>	<b>0.00</b>	<b>0.00</b>	<b>52,679.75</b>

**Project # 19272 - LCPubHlth 2020 Delq Sew Op Permits 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-066	0.00	0.00	20.40	20.40	0.00	0.00	20.40

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19272 - LCPubHlth 2020 Delq Sew Op Permits 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-078-000-025	0.00	0.00	20.40	20.40	0.00	0.00	20.40
03-00-061-106-049	0.00	0.00	20.40	20.40	0.00	0.00	20.40
03-00-111-104-009	0.00	0.00	20.40	20.40	0.00	0.00	20.40
04-00-027-102-003	0.00	0.00	20.40	20.40	0.00	0.00	20.40
05-00-071-000-042	0.00	0.00	20.40	20.40	0.00	0.00	20.40
05-00-090-000-008	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-21-001-102-007	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-23-009-102-073	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-008-113-044	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-023-102-002	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-026-111-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-027-109-049	0.00	0.00	20.40	20.40	0.00	0.00	20.40
08-00-092-101-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
09-00-001-102-048	0.00	0.00	20.40	20.40	0.00	0.00	20.40
09-00-102-000-020	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-003-101-018	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-127-010	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-128-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-006-119-041	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-008-114-039	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-018-101-072	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-018-101-087	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-020-103-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-019-000-042	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-038-000-093	0.00	0.00	20.40	20.40	0.00	0.00	20.40



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19272 - LCPubHlth 2020 Delq Sew Op Permits 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-089	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-070-000-044	0.00	22.44	20.40	42.84	0.00	0.00	42.84
12-00-072-000-064	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-09-010-000-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-09-010-000-009	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-11-003-000-012	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-017-000-036	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-064-000-014	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-009-000-022	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-030-000-027	0.00	0.00	20.40	20.40	0.00	0.00	20.40
19-01-062-000-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
20-05-023-106-009	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-02-020-000-015	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-05-001-000-006	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-05-012-000-024	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-05-013-000-010	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-08-011-000-017	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-12-000-000-053	0.00	0.00	20.40	20.40	0.00	0.00	20.40
	<b>0.00</b>	<b>22.44</b>	<b>897.60</b>	<b>920.04</b>	<b>0.00</b>	<b>0.00</b>	<b>920.04</b>

**Project # 19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-040-000-028	0.00	0.00	20.40	20.40	0.00	0.00	20.40
01-00-042-000-037	0.00	0.00	20.40	20.40	0.00	0.00	20.40
01-00-054-000-064	0.00	0.00	20.40	20.40	0.00	0.00	20.40
01-00-069-000-008	0.00	0.00	20.40	20.40	0.00	0.00	20.40

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-078-000-025	0.00	0.00	20.40	20.40	0.00	0.00	20.40
03-00-023-000-011	0.00	0.00	20.40	20.40	0.00	0.00	20.40
03-00-066-103-010	0.00	0.00	20.40	20.40	0.00	0.00	20.40
03-00-069-000-002	0.00	0.00	20.40	20.40	0.00	0.00	20.40
03-00-102-117-011	0.00	0.00	20.40	20.40	0.00	0.00	20.40
04-00-002-102-056	0.00	0.00	20.40	20.40	0.00	0.00	20.40
04-00-022-102-006	0.00	22.44	20.40	42.84	0.00	0.00	42.84
05-00-010-101-036	0.00	0.00	20.40	20.40	0.00	0.00	20.40
05-00-042-106-015	0.00	0.00	20.40	20.40	0.00	0.00	20.40
05-00-071-000-042	0.00	0.00	20.40	20.40	0.00	0.00	20.40
05-00-078-000-029	0.00	0.00	20.40	20.40	0.00	0.00	20.40
05-00-091-104-016	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-21-001-102-007	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-23-009-102-073	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-23-011-101-015	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-24-021-000-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-24-036-105-016	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-24-036-105-054	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-24-040-102-010	0.00	0.00	20.40	20.40	0.00	0.00	20.40
06-24-045-105-014	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-001-000-016	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-008-113-044	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-013-000-207	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-014-102-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-025-104-052	0.00	0.00	20.40	20.40	0.00	0.00	20.40

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-025-105-009	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-026-111-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-027-109-049	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-028-102-072	0.00	0.00	20.40	20.40	0.00	0.00	20.40
07-00-045-101-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
08-00-103-000-046	0.00	0.00	20.40	20.40	0.00	0.00	20.40
08-12-012-000-008	0.00	0.00	20.40	20.40	0.00	0.00	20.40
08-15-012-000-012	0.00	0.00	20.40	20.40	0.00	0.00	20.40
09-00-090-000-107	0.00	0.00	20.40	20.40	0.00	0.00	20.40
09-00-092-000-018	0.00	0.00	20.40	20.40	0.00	0.00	20.40
09-00-098-000-038	0.00	0.00	20.40	20.40	0.00	0.00	20.40
09-00-102-000-009	0.00	22.44	20.40	42.84	0.00	0.00	42.84
09-00-102-000-020	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-001-101-092	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-003-124-013	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-125-030	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-126-025	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-129-068	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-131-022	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-137-007	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-004-140-022	0.00	22.44	0.00	22.44	0.00	0.00	22.44
10-00-006-110-027	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-006-112-022	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-006-117-015	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-006-123-011	0.00	0.00	20.40	20.40	0.00	0.00	20.40

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-032	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-008-115-018	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-009-124-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-010-000-019	0.00	0.00	20.40	20.40	0.00	0.00	20.40
10-00-018-101-072	0.00	0.00	20.40	20.40	0.00	0.00	20.40
11-00-028-000-029	0.00	0.00	20.40	20.40	0.00	0.00	20.40
11-00-040-000-013	0.00	0.00	20.40	20.40	0.00	0.00	20.40
11-00-070-000-056	0.00	0.00	20.40	20.40	0.00	0.00	20.40
11-00-070-000-132	0.00	22.44	20.40	42.84	0.00	0.00	42.84
11-00-074-000-092	0.00	0.00	20.40	20.40	0.00	0.00	20.40
11-00-079-000-038	0.00	0.00	20.40	20.40	0.00	0.00	20.40
11-00-090-000-006	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-005-102-036	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-035-102-044	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-038-000-093	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-040-101-061	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-047-102-035	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-060-000-040	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-061-000-059	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-062-000-085	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-071-000-025	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-072-000-064	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-074-000-038	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-080-000-001	0.00	0.00	20.40	20.40	0.00	0.00	20.40
12-00-081-000-071	0.00	0.00	20.40	20.40	0.00	0.00	20.40

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-083-000-039	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-09-002-000-008	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-09-010-000-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-10-002-000-008	0.00	0.00	20.40	20.40	0.00	0.00	20.40
13-11-028-000-010	0.00	0.00	20.40	20.40	0.00	0.00	20.40
14-00-046-000-012	0.00	22.44	0.00	22.44	0.00	0.00	22.44
14-00-151-000-022	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-005-000-046	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-007-000-009	0.00	20.40	20.40	40.80	0.00	0.00	40.80
15-00-017-000-017	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-043-000-008	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-053-000-005	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-063-000-052	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-066-000-011	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-073-000-015	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-077-000-018	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-090-000-043	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-091-000-001	0.00	0.00	20.40	20.40	0.00	0.00	20.40
15-00-099-101-003	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-009-000-022	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-013-000-029	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-017-000-027	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-018-103-044	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-023-000-028	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-043-000-033	0.00	0.00	20.40	20.40	0.00	0.00	20.40

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-042	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-060-000-045	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-065-000-005	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-077-000-040	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-077-000-045	0.00	0.00	20.40	20.40	0.00	0.00	20.40
16-00-100-000-007	0.00	0.00	20.40	20.40	0.00	0.00	20.40
17-06-020-000-001	0.00	0.00	20.40	20.40	0.00	0.00	20.40
17-20-016-000-033	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-014-000-011	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-019-000-020	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-020-000-012	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-030-000-027	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-033-000-020	0.00	0.00	20.40	20.40	0.00	0.00	20.40
18-00-044-000-007	0.00	0.00	20.40	20.40	0.00	0.00	20.40
19-01-062-000-004	0.00	0.00	20.40	20.40	0.00	0.00	20.40
19-04-001-000-003	0.00	0.00	20.40	20.40	0.00	0.00	20.40
20-05-023-106-009	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-02-020-000-015	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-03-000-000-104	0.00	0.00	20.40	20.40	0.00	0.00	20.40
21-05-011-000-012	0.00	0.00	20.40	20.40	0.00	0.00	20.40
	<b>0.00</b>	<b>155.04</b>	<b>2,468.40</b>	<b>2,623.44</b>	<b>0.00</b>	<b>0.00</b>	<b>2,623.44</b>

**Project # 19274 - NORW, Delq Water, Cert 9/8/22, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-021-000-040	0.00	0.00	210.93	210.93	0.00	0.00	210.93

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19274 - NORW, Delq Water, Cert 9/8/22, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-027-000-068	0.00	0.00	210.93	210.93	0.00	0.00	210.93
	<b>0.00</b>	<b>0.00</b>	<b>421.86</b>	<b>421.86</b>	<b>0.00</b>	<b>0.00</b>	<b>421.86</b>

**Project # 19275 - NEORSD, Delq Sewer, Cert 9/8/22 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-023	0.00	0.00	288.33	288.33	0.00	0.00	288.33
12-00-002-000-024	0.00	0.00	318.14	318.14	0.00	0.00	318.14
12-00-002-000-041	0.00	392.14	356.49	748.63	0.00	0.00	748.63
12-00-003-000-158	0.00	0.00	307.47	307.47	0.00	0.00	307.47
12-00-004-000-067	0.00	0.00	332.48	332.48	0.00	0.00	332.48
12-00-004-000-081	0.00	0.00	323.81	323.81	0.00	0.00	323.81
12-00-004-000-134	0.00	0.00	351.04	351.04	0.00	0.00	351.04
12-00-020-102-042	0.00	0.00	2,659.41	2,659.41	0.00	0.00	2,659.41
12-00-020-103-007	0.00	0.00	256.95	256.95	0.00	0.00	256.95
12-00-020-104-012	0.00	0.00	249.33	249.33	0.00	0.00	249.33
12-00-020-104-025	0.00	0.00	329.25	329.25	0.00	0.00	329.25
12-00-020-105-004	0.00	0.00	276.00	276.00	0.00	0.00	276.00
12-00-020-105-021	0.00	0.00	253.00	253.00	0.00	0.00	253.00
12-00-020-106-012	0.00	0.00	296.57	296.57	0.00	0.00	296.57
12-00-020-106-016	0.00	0.00	536.23	536.23	0.00	0.00	536.23
12-00-020-107-026	0.00	0.00	335.37	335.37	0.00	0.00	335.37
12-00-020-107-029	0.00	0.00	367.38	367.38	0.00	0.00	367.38
12-00-020-108-008	0.00	0.00	336.99	336.99	0.00	0.00	336.99
12-00-020-111-009	0.00	0.00	253.00	253.00	0.00	0.00	253.00
12-00-020-112-003	0.00	0.00	312.91	312.91	0.00	0.00	312.91
12-00-020-112-005	0.00	0.00	318.36	318.36	0.00	0.00	318.36

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19275 - NEORSD, Delq Sewer, Cert 9/8/22 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-017	0.00	0.00	329.25	329.25	0.00	0.00	329.25
12-00-020-112-018	0.00	0.00	576.15	576.15	0.00	0.00	576.15
12-00-020-112-025	0.00	0.00	269.34	269.34	0.00	0.00	269.34
12-00-020-113-013	0.00	0.00	433.46	433.46	0.00	0.00	433.46
12-00-020-114-027	0.00	0.00	280.77	280.77	0.00	0.00	280.77
12-00-020-114-030	0.00	0.00	460.26	460.26	0.00	0.00	460.26
12-00-020-116-030	0.00	0.00	329.93	329.93	0.00	0.00	329.93
12-00-020-118-017	0.00	0.00	247.55	247.55	0.00	0.00	247.55
12-00-020-119-013	0.00	0.00	389.17	389.17	0.00	0.00	389.17
12-00-020-121-007	0.00	0.00	441.93	441.93	0.00	0.00	441.93
12-00-022-000-088	0.00	0.00	292.65	292.65	0.00	0.00	292.65
12-00-023-000-125	0.00	0.00	240.61	240.61	0.00	0.00	240.61
12-00-023-000-171	0.00	0.00	415.15	415.15	0.00	0.00	415.15
	<b>0.00</b>	<b>392.14</b>	<b>13,764.73</b>	<b>14,156.87</b>	<b>0.00</b>	<b>0.00</b>	<b>14,156.87</b>

**Project # 19276 - NEORSD, Delq Storm Cert 9/8/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-023	0.00	0.00	42.55	42.55	0.00	0.00	42.55
12-00-002-000-024	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-002-000-041	0.00	31.21	28.36	59.57	0.00	0.00	59.57
12-00-003-000-158	0.00	0.00	28.36	28.36	0.00	0.00	28.36
12-00-004-000-040	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-004-000-067	0.00	0.00	39.40	39.40	0.00	0.00	39.40
12-00-004-000-081	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-004-000-134	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-005-101-029	0.00	0.00	63.03	63.03	0.00	0.00	63.03



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19276 - NEORSD, Delq Storm Cert 9/8/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-006-101-005	0.00	0.00	759.58	759.58	0.00	0.00	759.58
12-00-006-102-018	0.00	69.34	63.03	132.37	0.00	0.00	132.37
12-00-006-102-023	0.00	0.00	63.03	63.03	0.00	0.00	63.03
12-00-015-000-010	0.00	0.00	310.45	310.45	0.00	0.00	310.45
12-00-020-102-042	0.00	0.00	137.00	137.00	0.00	0.00	137.00
12-00-020-103-007	0.00	0.00	23.64	23.64	0.00	0.00	23.64
12-00-020-104-012	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-104-025	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-105-004	0.00	0.00	28.36	28.36	0.00	0.00	28.36
12-00-020-105-021	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-106-012	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-106-016	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-107-026	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-107-029	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-108-008	0.00	0.00	31.52	31.52	0.00	0.00	31.52
12-00-020-111-009	0.00	0.00	15.28	15.28	0.00	0.00	15.28
12-00-020-112-003	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-112-005	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-112-017	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-112-018	0.00	0.00	23.64	23.64	0.00	0.00	23.64
12-00-020-112-025	0.00	0.00	28.36	28.36	0.00	0.00	28.36
12-00-020-113-013	0.00	0.00	28.36	28.36	0.00	0.00	28.36
12-00-020-114-027	0.00	0.00	28.36	28.36	0.00	0.00	28.36
12-00-020-114-030	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-116-030	0.00	0.00	15.76	15.76	0.00	0.00	15.76

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19276 - NEORS, Delq Storm Cert 9/8/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-017	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-119-013	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-020-121-007	0.00	0.00	56.73	56.73	0.00	0.00	56.73
12-00-022-000-088	0.00	0.00	28.36	28.36	0.00	0.00	28.36
12-00-023-000-034	0.00	0.00	70.92	70.92	0.00	0.00	70.92
12-00-023-000-125	0.00	0.00	23.64	23.64	0.00	0.00	23.64
12-00-023-000-171	0.00	0.00	15.76	15.76	0.00	0.00	15.76
12-00-025-000-036	0.00	0.00	63.03	63.03	0.00	0.00	63.03
12-00-038-000-101	0.00	60.68	55.16	115.84	0.00	0.00	115.84
	<b>0.00</b>	<b>161.23</b>	<b>2,421.53</b>	<b>2,582.76</b>	<b>0.00</b>	<b>0.00</b>	<b>2,582.76</b>

**Project # 19277 - RLCWA, Delq Water, Cert 10/12/22, 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-004	540.64	0.00	0.00	540.64	0.00	0.00	540.64
11-00-016-000-067	179.42	0.00	0.00	179.42	0.00	0.00	179.42
18-00-045-000-036	783.92	0.00	0.00	783.92	0.00	0.00	783.92
	<b>1,503.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,503.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,503.98</b>

**Project # 19279 - LORCO, Delq Util, Cert 2/28/23, 22TY**

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	526.74	526.74	0.00	0.00	526.74
10-00-023-102-030	0.00	0.00	260.88	260.88	0.00	0.00	260.88
10-00-024-000-139	0.00	0.00	828.36	828.36	0.00	0.00	828.36
10-00-025-101-003	0.00	0.00	468.88	468.88	0.00	0.00	468.88
10-00-025-102-003	0.00	0.00	520.90	520.90	0.00	0.00	520.90
11-00-004-000-011	0.00	0.00	914.76	914.76	0.00	0.00	914.76
11-00-004-000-014	0.00	0.00	1,960.48	1,960.48	0.00	0.00	1,960.48

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19279 - LORCO, Delq Util, Cert 2/28/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-015	0.00	0.00	668.38	668.38	0.00	0.00	668.38
11-00-005-000-089	0.00	0.00	255.82	255.82	0.00	0.00	255.82
11-00-007-000-018	0.00	0.00	831.84	831.84	0.00	0.00	831.84
11-00-008-000-017	0.00	0.00	316.26	316.26	0.00	0.00	316.26
11-00-008-000-047	0.00	0.00	399.90	399.90	0.00	0.00	399.90
11-00-009-102-015	0.00	0.00	160.80	160.80	0.00	0.00	160.80
11-00-009-102-018	0.00	0.00	468.88	468.88	0.00	0.00	468.88
11-00-009-102-056	0.00	0.00	574.60	574.60	0.00	0.00	574.60
11-00-009-103-022	0.00	0.00	9.20	9.20	0.00	0.00	9.20
11-00-010-000-024	0.00	0.00	367.20	367.20	0.00	0.00	367.20
11-00-010-000-052	0.00	0.00	468.88	468.88	0.00	0.00	468.88
11-00-013-000-016	0.00	0.00	286.58	286.58	0.00	0.00	286.58
11-00-013-000-021	0.00	0.00	531.80	531.80	0.00	0.00	531.80
11-00-013-000-024	0.00	0.00	608.02	608.02	0.00	0.00	608.02
11-00-016-000-019	0.00	0.00	690.94	690.94	0.00	0.00	690.94
11-00-016-000-043	0.00	0.00	541.18	541.18	0.00	0.00	541.18
11-00-016-000-066	0.00	0.00	566.96	566.96	0.00	0.00	566.96
11-00-018-000-032	0.00	0.00	208.80	208.80	0.00	0.00	208.80
11-00-026-000-013	0.00	0.00	161.58	161.58	0.00	0.00	161.58
11-00-026-000-078	0.00	0.00	890.30	890.30	0.00	0.00	890.30
11-00-027-000-033	0.00	0.00	664.16	664.16	0.00	0.00	664.16
11-00-028-000-008	0.00	0.00	176.16	176.16	0.00	0.00	176.16
11-00-028-000-010	0.00	0.00	611.26	611.26	0.00	0.00	611.26
11-00-028-000-022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-034-000-020	0.00	0.00	637.70	637.70	0.00	0.00	637.70

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19279 - LORCO, Delq Util, Cert 2/28/23, 22TY**

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	443.12	443.12	0.00	0.00	443.12
11-00-034-000-026	0.00	0.00	489.18	489.18	0.00	0.00	489.18
11-00-034-000-029	0.00	0.00	253.76	253.76	0.00	0.00	253.76
11-00-050-000-008	0.00	0.00	439.96	439.96	0.00	0.00	439.96
11-00-055-000-012	0.00	0.00	766.76	766.76	0.00	0.00	766.76
11-00-055-000-039	0.00	0.00	725.16	725.16	0.00	0.00	725.16
11-00-055-000-053	0.00	0.00	153.00	153.00	0.00	0.00	153.00
11-00-055-000-055	0.00	0.00	419.82	419.82	0.00	0.00	419.82
11-00-066-000-028	0.00	0.00	489.52	489.52	0.00	0.00	489.52
11-00-075-000-015	0.00	0.00	158.06	158.06	0.00	0.00	158.06
11-00-076-000-011	0.00	0.00	231.61	231.61	0.00	0.00	231.61
11-00-078-000-006	0.00	0.00	530.26	530.26	0.00	0.00	530.26
11-00-084-000-008	0.00	0.00	882.52	882.52	0.00	0.00	882.52
	<b>0.00</b>	<b>0.00</b>	<b>22,560.93</b>	<b>22,560.93</b>	<b>0.00</b>	<b>0.00</b>	<b>22,560.93</b>

**Project # 19282 - NEORSD, Delq storm,Cert 3/30/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-011	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-002-000-026	0.00	0.00	140.16	140.16	0.00	0.00	140.16
12-00-002-000-030	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-003-000-030	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-003-000-032	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-003-000-036	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-003-000-047	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-003-000-076	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-003-000-117	0.00	0.00	63.70	63.70	0.00	0.00	63.70

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19282 - NEORSD, Delq storm,Cert 3/30/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-020	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-004-000-028	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-004-000-081	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-004-000-134	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-005-101-014	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-005-102-022	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-005-102-031	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-006-101-002	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-006-101-003	0.00	0.00	145.56	145.56	0.00	0.00	145.56
12-00-006-101-005	0.00	0.00	1,551.62	1,551.62	0.00	0.00	1,551.62
12-00-006-101-016	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-006-101-022	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-006-102-025	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-006-102-037	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-006-102-039	0.00	0.00	114.64	114.64	0.00	0.00	114.64
12-00-015-000-003	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-015-000-005	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-015-000-007	0.00	0.00	242.64	242.64	0.00	0.00	242.64
12-00-015-000-010	0.00	0.00	634.18	634.18	0.00	0.00	634.18
12-00-015-000-074	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-018-000-011	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-018-000-020	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-020-102-030	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-102-042	0.00	0.00	57.94	57.94	0.00	0.00	57.94
12-00-020-102-046	0.00	0.00	63.70	63.70	0.00	0.00	63.70

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19282 - NEORSD, Delq storm,Cert 3/30/23, 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-103-022	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-104-025	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-105-004	0.00	0.00	57.94	57.94	0.00	0.00	57.94
12-00-020-106-008	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-106-012	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-106-014	0.00	0.00	47.96	47.96	0.00	0.00	47.96
12-00-020-106-016	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-106-018	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-106-024	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-107-002	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-107-010	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-107-014	0.00	0.00	38.30	38.30	0.00	0.00	38.30
12-00-020-107-015	0.00	0.00	143.02	143.02	0.00	0.00	143.02
12-00-020-107-029	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-108-008	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-108-015	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-108-024	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-020-109-008	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-110-009	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-111-009	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-112-003	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-112-005	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-112-017	0.00	0.00	57.94	57.94	0.00	0.00	57.94
12-00-020-112-018	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-112-021	0.00	0.00	63.70	63.70	0.00	0.00	63.70

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19282 - NEORSD, Delq storm,Cert 3/30/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-025	0.00	0.00	57.94	57.94	0.00	0.00	57.94
12-00-020-112-027	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-113-013	0.00	0.00	57.94	57.94	0.00	0.00	57.94
12-00-020-113-023	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-113-024	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-020-114-006	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-114-027	0.00	0.00	57.94	57.94	0.00	0.00	57.94
12-00-020-114-030	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-115-005	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-115-008	0.00	0.00	174.04	174.04	0.00	0.00	174.04
12-00-020-116-010	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-020-116-018	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-116-030	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-118-017	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-119-005	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-020-119-013	0.00	0.00	32.20	32.20	0.00	0.00	32.20
12-00-020-119-088	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-020-120-002	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-020-121-003	0.00	0.00	63.70	63.70	0.00	0.00	63.70
12-00-023-000-016	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-023-000-039	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-023-000-048	0.00	0.00	114.64	114.64	0.00	0.00	114.64
12-00-023-000-056	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-025-000-013	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-025-000-021	0.00	0.00	114.66	114.66	0.00	0.00	114.66

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 10470 - LORAIN COUNTY**

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**Project # 19282 - NEORS, Delq storm, Cert 3/30/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-025-000-028	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-025-000-037	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-025-000-038	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-036-000-040	0.00	0.00	143.02	143.02	0.00	0.00	143.02
12-00-037-000-055	0.00	0.00	143.02	143.02	0.00	0.00	143.02
12-00-038-000-013	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-038-000-033	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-039-000-032	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-039-000-079	0.00	0.00	114.66	114.66	0.00	0.00	114.66
12-00-040-101-031	0.00	0.00	114.66	114.66	0.00	0.00	114.66
	<b>0.00</b>	<b>0.00</b>	<b>10,323.84</b>	<b>10,323.84</b>	<b>0.00</b>	<b>0.00</b>	<b>10,323.84</b>

**Project # 19283 - NEORS, Delq sewer, Cert 3/30/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-011	0.00	0.00	439.26	439.26	0.00	0.00	439.26
12-00-002-000-026	0.00	0.00	518.10	518.10	0.00	0.00	518.10
12-00-002-000-030	0.00	0.00	761.54	761.54	0.00	0.00	761.54
12-00-003-000-117	0.00	0.00	779.08	779.08	0.00	0.00	779.08
12-00-004-000-081	0.00	0.00	783.50	783.50	0.00	0.00	783.50
12-00-004-000-134	0.00	0.00	726.92	726.92	0.00	0.00	726.92
12-00-020-102-030	0.00	0.00	790.76	790.76	0.00	0.00	790.76
12-00-020-102-042	0.00	0.00	1,150.18	1,150.18	0.00	0.00	1,150.18
12-00-020-102-046	0.00	0.00	1,022.96	1,022.96	0.00	0.00	1,022.96
12-00-020-103-022	0.00	0.00	967.22	967.22	0.00	0.00	967.22
12-00-020-104-025	0.00	0.00	527.02	527.02	0.00	0.00	527.02
12-00-020-105-004	0.00	0.00	475.58	475.58	0.00	0.00	475.58



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19283 - NEORSD, Delq sewer, Cert 3/30/23, 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-020-106-008	0.00	0.00	713.28	713.28	0.00	0.00	713.28
12-00-020-106-012	0.00	0.00	660.28	660.28	0.00	0.00	660.28
12-00-020-106-014	0.00	0.00	1,127.38	1,127.38	0.00	0.00	1,127.38
12-00-020-106-016	0.00	0.00	980.42	980.42	0.00	0.00	980.42
12-00-020-106-018	0.00	0.00	747.26	747.26	0.00	0.00	747.26
12-00-020-106-024	0.00	0.00	701.98	701.98	0.00	0.00	701.98
12-00-020-107-002	0.00	0.00	647.52	647.52	0.00	0.00	647.52
12-00-020-107-010	0.00	0.00	553.30	553.30	0.00	0.00	553.30
12-00-020-107-014	0.00	0.00	1,139.66	1,139.66	0.00	0.00	1,139.66
12-00-020-107-015	0.00	0.00	464.52	464.52	0.00	0.00	464.52
12-00-020-107-029	0.00	0.00	604.12	604.12	0.00	0.00	604.12
12-00-020-108-008	0.00	0.00	571.02	571.02	0.00	0.00	571.02
12-00-020-108-015	0.00	0.00	779.08	779.08	0.00	0.00	779.08
12-00-020-108-024	0.00	0.00	494.14	494.14	0.00	0.00	494.14
12-00-020-109-008	0.00	0.00	842.12	842.12	0.00	0.00	842.12
12-00-020-110-009	0.00	0.00	526.84	526.84	0.00	0.00	526.84
12-00-020-111-009	0.00	0.00	502.26	502.26	0.00	0.00	502.26
12-00-020-112-003	0.00	0.00	570.16	570.16	0.00	0.00	570.16
12-00-020-112-005	0.00	0.00	594.06	594.06	0.00	0.00	594.06
12-00-020-112-017	0.00	0.00	493.90	493.90	0.00	0.00	493.90
12-00-020-112-018	0.00	0.00	670.76	670.76	0.00	0.00	670.76
12-00-020-112-021	0.00	0.00	615.68	615.68	0.00	0.00	615.68
12-00-020-112-025	0.00	0.00	503.96	503.96	0.00	0.00	503.96
12-00-020-112-027	0.00	0.00	922.82	922.82	0.00	0.00	922.82
12-00-020-113-013	0.00	0.00	1,148.48	1,148.48	0.00	0.00	1,148.48

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

**Project # 19283 - NEORSD, Delq sewer, Cert 3/30/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-113-023	0.00	0.00	879.24	879.24	0.00	0.00	879.24
12-00-020-113-024	0.00	0.00	691.50	691.50	0.00	0.00	691.50
12-00-020-114-006	0.00	0.00	681.04	681.04	0.00	0.00	681.04
12-00-020-114-027	0.00	0.00	493.90	493.90	0.00	0.00	493.90
12-00-020-114-030	0.00	0.00	959.90	959.90	0.00	0.00	959.90
12-00-020-115-005	0.00	0.00	937.94	937.94	0.00	0.00	937.94
12-00-020-115-008	0.00	0.00	471.72	471.72	0.00	0.00	471.72
12-00-020-116-010	0.00	0.00	724.60	724.60	0.00	0.00	724.60
12-00-020-116-018	0.00	0.00	570.84	570.84	0.00	0.00	570.84
12-00-020-116-030	0.00	0.00	738.64	738.64	0.00	0.00	738.64
12-00-020-118-017	0.00	0.00	571.86	571.86	0.00	0.00	571.86
12-00-020-119-005	0.00	0.00	757.72	757.72	0.00	0.00	757.72
12-00-020-119-013	0.00	0.00	568.90	568.90	0.00	0.00	568.90
12-00-020-119-088	0.00	0.00	461.90	461.90	0.00	0.00	461.90
12-00-020-120-002	0.00	0.00	460.64	460.64	0.00	0.00	460.64
12-00-020-121-003	0.00	0.00	801.30	801.30	0.00	0.00	801.30
12-00-040-101-031	0.00	0.00	803.08	803.08	0.00	0.00	803.08
	<b>0.00</b>	<b>0.00</b>	<b>38,091.84</b>	<b>38,091.84</b>	<b>0.00</b>	<b>0.00</b>	<b>38,091.84</b>

**Project # 19285 - RLCWA, Delq Water, Cert 6/5/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-004	0.00	0.00	210.90	210.90	0.00	0.00	210.90
15-00-008-000-027	0.00	0.00	203.84	203.84	0.00	0.00	203.84
	<b>0.00</b>	<b>0.00</b>	<b>414.74</b>	<b>414.74</b>	<b>0.00</b>	<b>0.00</b>	<b>414.74</b>

<b>Totals for: 10470</b>	134,293.87	71,822.66	1,354,089.51	1,560,206.04	-106.11	-628.83	1,559,471.10
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**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**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	17.14	17.14	0.00	0.00	17.14
10-00-004-126-018	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-019	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-021	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-022	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-023	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-024	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-025	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-026	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-027	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-028	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-126-029	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-002	0.00	18.85	17.14	35.99	0.00	0.00	35.99
10-00-004-127-003	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-004	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-005	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-006	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-007	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-008	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-009	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-010	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-011	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-012	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-013	0.00	0.00	17.14	17.14	0.00	0.00	17.14
10-00-004-127-014	0.00	0.00	17.14	17.14	0.00	0.00	17.14

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 40930 - CARLISLE TWP**

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**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	17.14	17.14	0.00	0.00	17.14
10-00-004-127-016	0.00	0.00	17.14	17.14	0.00	0.00	17.14
	<b>0.00</b>	<b>18.85</b>	<b>462.78</b>	<b>481.63</b>	<b>0.00</b>	<b>0.00</b>	<b>481.63</b>

**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	7.57	7.57	0.00	0.00	7.57
10-00-004-124-038	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-039	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-040	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-041	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-042	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-043	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-044	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-045	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-046	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-047	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-048	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-049	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-053	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-056	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-062	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-124-081	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-002	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**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	7.57	7.57	0.00	0.00	7.57
10-00-004-125-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-009	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-011	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-012	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-013	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-014	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-015	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-017	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-018	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-021	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-022	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-023	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-024	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-027	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-028	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-042	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-100	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-101	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-102	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-103	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-104	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-109	0.00	7.57	7.57	15.14	0.00	0.00	15.14
10-00-004-125-110	0.00	0.00	7.57	7.57	0.00	0.00	7.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-125-111	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-112	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-113	0.00	8.33	7.57	15.90	0.00	0.00	15.90
10-00-004-125-114	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-115	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-116	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-117	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-118	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-119	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-120	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-121	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-125-123	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-011	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-012	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-014	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-018	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-019	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-020	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-021	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-029	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-031	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-032	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-033	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-130-034	0.00	0.00	7.57	7.57	0.00	0.00	7.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-130-035	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-006	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-011	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-012	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-015	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-016	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-017	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-018	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-020	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-027	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-030	0.00	8.33	7.57	15.90	0.00	0.00	15.90
10-00-004-132-032	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-132-033	0.00	8.33	7.57	15.90	0.00	0.00	15.90
10-00-004-132-038	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-001	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-006	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-133-009	0.00	0.00	7.57	7.57	0.00	0.00	7.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-134-001	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-134-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-134-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-134-006	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-134-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-134-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-001	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-002	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-009	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-013	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-135-014	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-006	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-009	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-010	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-011	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-012	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-013	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-014	0.00	0.00	7.57	7.57	0.00	0.00	7.57



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-137-015	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-016	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-017	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-137-018	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-002	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-006	0.00	7.57	7.57	15.14	0.00	0.00	15.14
10-00-004-138-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-138-010	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-001	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-006	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-009	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-010	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-139-011	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-140-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-140-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-140-029	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-141-002	0.00	0.00	7.57	7.57	0.00	0.00	7.57

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 40930 - CARLISLE TWP**

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**Project # 21201 - STR LIGHTING/NORTHEAST #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-141-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-141-005	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-142-022	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-142-023	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-142-025	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-002	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-003	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-004	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-007	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-008	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-009	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-010	0.00	0.00	7.57	7.57	0.00	0.00	7.57
10-00-004-143-012	0.00	0.00	7.57	7.57	0.00	0.00	7.57
	<b>0.00</b>	<b>40.13</b>	<b>1,203.63</b>	<b>1,243.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,243.76</b>

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-039	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-042	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-046	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-048	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-049	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-052	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-053	0.00	11.99	0.00	11.99	0.00	0.00	11.99
10-00-004-123-054	0.00	0.00	10.76	10.76	0.00	0.00	10.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-123-056	11.98	11.99	0.00	23.97	0.00	0.00	23.97
10-00-004-123-057	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-059	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-061	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-062	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-066	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-094	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-123-095	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-001	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-002	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-003	0.00	11.99	0.00	11.99	0.00	0.00	11.99
10-00-004-124-005	11.98	10.90	10.90	33.78	0.00	0.00	33.78
10-00-004-124-007	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-010	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-013	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-014	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-016	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-021	0.00	11.99	10.90	22.89	0.00	0.00	22.89
10-00-004-124-022	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-023	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-024	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-025	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-026	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-124-090	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-012	0.00	0.00	10.90	10.90	0.00	0.00	10.90

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 40930 - CARLISLE TWP**

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**Project # 21202 - STR LIGHTING/NORTHEAST #1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-013	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-014	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-015	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-016	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-017	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-018	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-019	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-020	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-022	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-023	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-024	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-025	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-139-026	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-008	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-010	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-011	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-013	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-014	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-015	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-018	0.00	11.99	10.90	22.89	0.00	0.00	22.89
10-00-004-140-019	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-020	0.00	0.00	10.21	10.21	0.00	0.00	10.21
10-00-004-140-021	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-022	0.00	11.99	0.00	11.99	0.00	0.00	11.99
10-00-004-140-023	0.00	0.00	10.90	10.90	0.00	0.00	10.90

**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
10-00-004-140-024	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-025	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-027	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-140-030	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-001	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-006	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-007	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-008	0.00	10.90	10.90	21.80	0.00	0.00	21.80
10-00-004-141-009	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-012	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-013	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-014	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-015	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-016	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-017	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-018	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-019	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-020	0.00	11.99	10.90	22.89	0.00	0.00	22.89
10-00-004-141-021	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-141-023	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-001	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-003	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-004	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-005	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-006	0.00	0.00	10.90	10.90	0.00	0.00	10.90

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-142-007	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-008	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-009	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-010	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-011	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-012	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-014	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-015	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-018	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-020	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-021	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-026	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-027	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-028	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-030	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-032	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-142-034	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-143-013	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-143-014	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-143-015	25.17	11.99	0.00	37.16	0.00	0.00	37.16
10-00-004-143-016	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-143-017	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-143-018	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-004-143-020	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-103-001	0.00	0.00	10.90	10.90	0.00	0.00	10.90

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 40930 - CARLISLE TWP**

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**Project # 21202 - STR LIGHTING/NORTHEAST #1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-103-002	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-103-006	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-001	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-002	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-003	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-004	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-005	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-006	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-007	0.00	0.00	10.90	10.90	0.00	0.00	10.90
10-00-005-104-008	0.00	0.00	10.90	10.90	0.00	0.00	10.90
	<b>49.13</b>	<b>117.72</b>	<b>1,230.87</b>	<b>1,397.72</b>	<b>0.00</b>	<b>0.00</b>	<b>1,397.72</b>

**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	9.59	9.59	0.00	0.00	9.59
10-00-015-104-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-008	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-009	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-015	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-023	0.00	0.00	9.59	9.59	0.00	0.00	9.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-026	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-029	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-030	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-104-034	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-002	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-003	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-005	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-006	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-008	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-009	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-017	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-020	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-021	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-022	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-023	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-105-024	0.00	0.00	9.59	9.59	0.00	0.00	9.59



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-106-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-002	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-003	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-006	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-008	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-015	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-106-017	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-006	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-008	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-009	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-019	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-022	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-107-023	0.00	0.00	9.59	9.59	0.00	0.00	9.59

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-107-024	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-002	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-003	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-004	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-015	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-017	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-021	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-025	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-026	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-027	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-028	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-032	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-033	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-034	0.00	9.59	9.59	19.18	0.00	0.00	19.18
10-00-015-108-035	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-036	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-038	0.00	0.00	9.59	9.59	0.00	0.00	9.59

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-108-039	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-040	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-047	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-049	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-050	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-055	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-056	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-057	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-060	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-063	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-064	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-108-067	0.00	9.59	9.59	19.18	0.00	0.00	19.18
10-00-015-108-068	0.00	9.59	9.59	19.18	0.00	0.00	19.18
10-00-015-109-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-003	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-004	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-005	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-009	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-015	0.00	0.00	9.59	9.59	0.00	0.00	9.59

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-015-109-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-017	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-019	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-020	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-021	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-023	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-024	0.00	9.59	0.00	9.59	0.00	0.00	9.59
10-00-015-109-025	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-026	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-027	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-109-031	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-002	0.00	10.55	8.63	19.18	0.00	0.00	19.18
10-00-015-110-003	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-004	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-005	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-008	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-009	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-017	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-019	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-020	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-021	0.00	10.55	0.00	10.55	0.00	0.00	10.55
10-00-015-110-022	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-023	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-024	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-025	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-026	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-027	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-030	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-031	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-032	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-033	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-034	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-035	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-110-036	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-002	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-003	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-004	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-005	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-006	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-008	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-013	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-014	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-015	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-017	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-019	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-020	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-111-021	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-001	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-002	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-004	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-010	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-011	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-012	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-016	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-018	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-021	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-022	0.00	0.00	9.59	9.59	0.00	0.00	9.59
10-00-015-112-024	0.00	0.00	9.59	9.59	0.00	0.00	9.59

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 40930 - CARLISLE TWP**

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**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-025	0.00	0.00	9.59	9.59	0.00	0.00	9.59
	<b>0.00</b>	<b>59.46</b>	<b>1,773.19</b>	<b>1,832.65</b>	<b>0.00</b>	<b>0.00</b>	<b>1,832.65</b>

**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	24.76	24.76	0.00	0.00	24.76
10-00-016-000-142	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-143	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-144	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-145	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-146	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-147	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-148	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-151	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-152	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-153	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-154	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-155	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-157	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-158	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-159	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-160	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-161	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-162	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-163	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-164	0.00	0.00	24.76	24.76	0.00	0.00	24.76

**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
10-00-016-000-165	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-166	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-167	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-168	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-169	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-170	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-172	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-173	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-174	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-016-000-175	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-011	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-012	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-013	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-015	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-017	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-018	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-020	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-021	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-022	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-023	0.00	0.00	24.76	24.76	0.00	0.00	24.76
10-00-025-103-024	0.00	0.00	24.76	24.76	0.00	0.00	24.76
	<b>0.00</b>	<b>0.00</b>	<b>1,039.92</b>	<b>1,039.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,039.92</b>

**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	5.53	5.53	0.00	0.00	5.53



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**

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**Project # 21205 - STR LIGHTING/OVERLOOK DR.**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-006-126-028	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-029	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-030	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-037	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-038	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-039	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-040	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-042	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-061	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-063	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-069	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-092	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-096	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-097	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-099	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-103	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-104	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-106	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-110	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-112	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-114	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-117	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-120	0.00	0.00	5.53	5.53	0.00	0.00	5.53
10-00-006-126-124	0.00	0.00	5.53	5.53	0.00	0.00	5.53

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**

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**Project # 21205 - STR LIGHTING/OVERLOOK DR.**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-131	0.00	0.00	5.53	5.53	0.00	0.00	5.53
	<b>0.00</b>	<b>0.00</b>	<b>143.78</b>	<b>143.78</b>	<b>0.00</b>	<b>0.00</b>	<b>143.78</b>

**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	2.77	2.77	0.00	0.00	2.77
10-00-008-113-009	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-010	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-015	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-016	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-017	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-018	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-019	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-020	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-021	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-023	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-024	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-025	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-026	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-027	0.00	3.06	2.77	5.83	0.00	0.00	5.83
10-00-008-113-028	0.00	3.06	2.77	5.83	0.00	0.00	5.83
10-00-008-113-029	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-030	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-031	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-032	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-033	0.00	0.00	2.77	2.77	0.00	0.00	2.77

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP**

**Project # 21223 - STR LIGHTING/CARLISLE AVE**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-008-113-034	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-035	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-036	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-039	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-041	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-042	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-043	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-047	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-048	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-049	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-113-059	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-001	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-002	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-003	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-004	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-005	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-006	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-007	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-008	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-009	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-011	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-012	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-014	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-015	0.00	2.78	2.77	5.55	0.00	0.00	5.55
10-00-008-114-016	0.00	2.78	2.77	5.55	0.00	0.00	5.55

**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
10-00-008-114-017	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-018	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-019	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-020	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-021	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-022	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-023	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-114-036	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-001	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-002	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-005	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-010	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-013	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-014	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-015	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-017	0.00	0.00	2.77	2.77	0.00	0.00	2.77
10-00-008-115-018	0.00	0.00	2.77	2.77	0.00	0.00	2.77
	<b>0.00</b>	<b>11.68</b>	<b>174.51</b>	<b>186.19</b>	<b>0.00</b>	<b>0.00</b>	<b>186.19</b>

**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

**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
10-00-016-000-093	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
10-00-016-000-096	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
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	139.07	292.06	0.00	0.00	292.06
	<b>0.00</b>	<b>152.99</b>	<b>2,781.40</b>	<b>2,934.39</b>	<b>0.00</b>	<b>0.00</b>	<b>2,934.39</b>

**Totals for: 40930**      49.13      400.83      8,810.08      9,260.04      0.00      0.00      9,260.04

**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	32.52	32.52	0.00	0.00	32.52
12-00-043-000-048	0.00	0.00	32.52	32.52	0.00	0.00	32.52
12-00-043-000-049	0.00	0.00	32.52	32.52	0.00	0.00	32.52
12-00-043-000-050	0.00	0.00	32.52	32.52	0.00	0.00	32.52

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

**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
12-00-043-000-051	0.00	0.00	32.52	32.52	0.00	0.00	32.52
12-00-043-000-052	0.00	0.00	32.52	32.52	0.00	0.00	32.52
12-00-043-000-053	0.00	0.00	32.52	32.52	0.00	0.00	32.52
12-00-043-000-054	0.00	0.00	32.52	32.52	0.00	0.00	32.52
12-00-043-000-055	0.00	0.00	32.52	32.52	0.00	0.00	32.52
	<b>0.00</b>	<b>0.00</b>	<b>292.68</b>	<b>292.68</b>	<b>0.00</b>	<b>0.00</b>	<b>292.68</b>

**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	22.57	22.57	0.00	0.00	22.57
12-00-037-000-047	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-038-000-078	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-060	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-061	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-062	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-063	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-064	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-043-000-066	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-056	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-058	0.00	0.00	22.57	22.57	0.00	0.00	22.57
12-00-044-000-059	0.00	0.00	22.57	22.57	0.00	0.00	22.57
	<b>0.00</b>	<b>0.00</b>	<b>293.41</b>	<b>293.41</b>	<b>0.00</b>	<b>0.00</b>	<b>293.41</b>

**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	7.02	7.02	0.00	0.00	7.02

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21025 - STR LIGHTING/PLUM CREEK DR**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-066-101-028	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-101-030	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-101-031	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-016	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-017	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-018	15.89	7.72	7.02	30.63	0.00	0.00	30.63
12-00-066-102-019	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-020	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-021	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-022	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-023	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-025	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-026	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-027	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-028	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-029	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-102-030	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-001	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-002	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-005	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-006	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-007	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-008	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-009	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-010	0.00	0.00	7.02	7.02	0.00	0.00	7.02

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21025 - STR LIGHTING/PLUM CREEK DR**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-066-103-011	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-013	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-017	0.00	7.72	7.02	14.74	0.00	0.00	14.74
12-00-066-103-018	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-019	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-020	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-021	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-022	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-023	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-024	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-025	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-026	0.00	0.00	7.02	7.02	0.00	0.00	7.02
12-00-066-103-027	0.00	0.00	7.02	7.02	0.00	0.00	7.02
	<b>15.89</b>	<b>15.44</b>	<b>273.78</b>	<b>305.11</b>	<b>0.00</b>	<b>0.00</b>	<b>305.11</b>

**Project # 21206 - STR LIGHTING/HEATHER LANE**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-023-000-034	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-036	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-037	0.00	0.00	34.19	34.19	0.00	0.00	34.19
12-00-023-000-038	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-039	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-041	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-042	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-043	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-044	0.00	0.00	36.19	36.19	0.00	0.00	36.19



## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21206 - STR LIGHTING/HEATHER LANE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-045	0.00	39.81	36.19	76.00	0.00	0.00	76.00
12-00-023-000-046	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-047	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-048	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-049	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-050	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-051	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-052	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-053	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-054	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-055	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-056	0.00	0.00	36.19	36.19	0.00	0.00	36.19
12-00-023-000-057	0.00	0.00	36.19	36.19	0.00	0.00	36.19
	<b>0.00</b>	<b>39.81</b>	<b>794.18</b>	<b>833.99</b>	<b>0.00</b>	<b>0.00</b>	<b>833.99</b>

**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	34.68	34.68	0.00	0.00	34.68
12-00-019-000-028	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-029	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-030	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-031	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-032	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-033	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-034	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-035	0.00	0.00	34.68	34.68	0.00	0.00	34.68

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP**

**Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-019-000-036	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-037	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-038	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-039	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-040	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-041	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-042	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-043	0.00	0.00	34.62	34.62	0.00	0.00	34.62
12-00-019-000-044	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-045	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-047	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-048	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-049	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-050	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-051	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-052	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-053	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-054	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-055	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-056	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-058	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-059	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-060	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-061	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-062	0.00	0.00	34.68	34.68	0.00	0.00	34.68

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP**

**Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-019-000-063	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-064	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-065	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-066	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-067	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-069	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-070	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-071	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-072	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-073	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-074	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-075	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-077	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-079	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-080	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-081	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-082	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-084	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-085	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-086	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-087	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-019-000-088	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-022-000-024	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-022-000-025	0.00	0.00	34.68	34.68	0.00	0.00	34.68
12-00-022-000-026	0.00	0.00	34.68	34.68	0.00	0.00	34.68

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-066	0.00	0.00	34.68	34.68	0.00	0.00	34.68
	<b>0.00</b>	<b>0.00</b>	<b>2,080.74</b>	<b>2,080.74</b>	<b>0.00</b>	<b>0.00</b>	<b>2,080.74</b>

**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	17.85	17.85	0.00	0.00	17.85
12-00-018-000-015	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-016	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-017	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-018	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-019	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-020	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-021	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-022	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-023	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-024	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-025	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-026	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-028	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-018-000-029	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-015	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-016	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-018	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-019	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-020	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-021	0.00	0.00	17.85	17.85	0.00	0.00	17.85

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

**Political Subdivision: 41271 - COLUMBIA TWP**

**Project # 21208 - STR LIGHTING/FAIRWAY DR.**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-022	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-023	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-024	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-025	0.00	0.00	17.85	17.85	0.00	0.00	17.85
12-00-019-000-026	0.00	0.00	17.85	17.85	0.00	0.00	17.85
	<b>0.00</b>	<b>0.00</b>	<b>464.10</b>	<b>464.10</b>	<b>0.00</b>	<b>0.00</b>	<b>464.10</b>

**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	20.69	20.69	0.00	0.00	20.69
12-00-038-000-081	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-082	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-083	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-084	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-085	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-086	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-087	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-088	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-091	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-092	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-093	0.00	0.00	20.69	20.69	0.00	0.00	20.69
12-00-038-000-094	0.00	0.00	20.69	20.69	0.00	0.00	20.69
	<b>0.00</b>	<b>0.00</b>	<b>268.97</b>	<b>268.97</b>	<b>0.00</b>	<b>0.00</b>	<b>268.97</b>

**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	18.76	18.76	0.00	0.00	18.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21211 - STR LIGHTING/QUARRY RIDGE**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-060-000-041	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-042	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-043	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-044	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-045	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-046	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-047	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-048	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-049	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-050	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-051	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-052	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-053	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-054	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-055	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-056	0.00	0.00	18.76	18.76	0.00	0.00	18.76
12-00-060-000-057	0.00	0.00	18.76	18.76	0.00	0.00	18.76
	<b>0.00</b>	<b>0.00</b>	<b>337.68</b>	<b>337.68</b>	<b>0.00</b>	<b>0.00</b>	<b>337.68</b>

**Project # 21212 - STR LIGHTING/CASTLEBAR COURT**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-044-000-068	0.00	0.00	36.58	36.58	0.00	0.00	36.58
12-00-044-000-069	0.00	0.00	36.58	36.58	0.00	0.00	36.58
12-00-044-000-070	0.00	0.00	36.11	36.11	0.00	0.00	36.11
12-00-044-000-071	0.00	0.00	36.58	36.58	0.00	0.00	36.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21212 - STR LIGHTING/CASTLEBAR COURT**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-073	0.00	0.00	36.58	36.58	0.00	0.00	36.58
	<b>0.00</b>	<b>0.00</b>	<b>182.43</b>	<b>182.43</b>	<b>0.00</b>	<b>0.00</b>	<b>182.43</b>

**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	16.73	16.73	0.00	0.00	16.73
12-00-061-000-056	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-057	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-058	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-059	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-060	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-062	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-063	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-064	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-065	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-066	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-067	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-068	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-069	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-070	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-072	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-073	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-074	0.00	18.41	16.73	35.14	0.00	0.00	35.14
12-00-061-000-075	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-076	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-077	0.00	0.00	16.73	16.73	0.00	0.00	16.73

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 41271 - COLUMBIA TWP**

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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
12-00-061-000-078	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-079	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-080	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-081	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-082	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-083	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-084	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-085	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-086	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-087	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-088	0.00	0.00	16.73	16.73	0.00	0.00	16.73
12-00-061-000-089	0.00	0.00	16.73	16.73	0.00	0.00	16.73
	<b>0.00</b>	<b>18.41</b>	<b>552.09</b>	<b>570.50</b>	<b>0.00</b>	<b>0.00</b>	<b>570.50</b>

**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	23.83	23.83	0.00	0.00	23.83
12-00-071-000-016	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-018	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-019	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-020	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-021	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-023	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-024	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-025	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-026	0.00	0.00	23.83	23.83	0.00	0.00	23.83



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP**

**Project # 21214 - STR LIGHTING/CROCKERS LNDG**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-071-000-027	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-028	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-029	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-030	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-031	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-032	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-033	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-034	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-035	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-036	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-037	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-038	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-071-000-039	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-056	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-057	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-058	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-059	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-060	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-062	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-063	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-064	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-066	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-067	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-068	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-069	0.00	0.00	23.83	23.83	0.00	0.00	23.83

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21214 - STR LIGHTING/CROCKERS LNDG**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-072-000-070	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-071	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-072-000-072	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-090-000-030	0.00	0.00	23.83	23.83	0.00	0.00	23.83
12-00-090-000-032	0.00	0.00	23.83	23.83	0.00	0.00	23.83
	<b>0.00</b>	<b>0.00</b>	<b>953.20</b>	<b>953.20</b>	<b>0.00</b>	<b>0.00</b>	<b>953.20</b>

**Project # 21215 - STR LIGHTING/ROLLING BROOK**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-070-000-026	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-027	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-028	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-030	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-031	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-032	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-033	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-034	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-035	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-037	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-038	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-039	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-040	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-041	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-042	0.00	21.17	21.16	42.33	0.00	0.00	42.33
12-00-070-000-043	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-044	0.00	23.29	21.16	44.45	0.00	0.00	44.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP****Project # 21215 - STR LIGHTING/ROLLING BROOK**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-045	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-047	0.00	0.00	21.16	21.16	0.00	0.00	21.16
12-00-070-000-048	0.00	0.00	21.16	21.16	0.00	0.00	21.16
	<b>0.00</b>	<b>44.46</b>	<b>423.20</b>	<b>467.66</b>	<b>0.00</b>	<b>0.00</b>	<b>467.66</b>

**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	43.91	43.91	0.00	0.00	43.91
12-00-054-000-046	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-047	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-048	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-049	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-050	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-052	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-053	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-054	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-055	0.00	0.00	43.91	43.91	0.00	0.00	43.91
12-00-054-000-056	0.00	0.00	43.91	43.91	0.00	0.00	43.91
	<b>0.00</b>	<b>0.00</b>	<b>483.01</b>	<b>483.01</b>	<b>0.00</b>	<b>0.00</b>	<b>483.01</b>

**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	28.38	28.38	0.00	0.00	28.38
12-00-090-000-042	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-043	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-044	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-045	0.00	0.00	28.38	28.38	0.00	0.00	28.38

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**

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**Project # 21218 - STR LIGHTING/HIDDEN OAKS**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-046	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-047	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-048	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-049	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-050	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-051	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-052	0.00	0.00	28.38	28.38	0.00	0.00	28.38
12-00-090-000-053	0.00	0.00	28.38	28.38	0.00	0.00	28.38
	<b>0.00</b>	<b>0.00</b>	<b>368.94</b>	<b>368.94</b>	<b>0.00</b>	<b>0.00</b>	<b>368.94</b>

**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	27.98	27.98	0.00	0.00	27.98
12-00-024-000-031	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-024-000-032	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-024-000-033	0.00	30.79	27.98	58.77	0.00	0.00	58.77
12-00-024-000-034	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-024-000-036	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-024-000-037	0.00	27.99	27.98	55.97	0.00	0.00	55.97
12-00-024-000-038	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-024-000-039	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-024-000-046	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-037-000-055	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-037-000-056	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-037-000-057	0.00	0.00	27.98	27.98	0.00	0.00	27.98
12-00-037-000-058	0.00	0.00	27.98	27.98	0.00	0.00	27.98

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 41271 - COLUMBIA TWP**

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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
12-00-037-000-059	0.00	0.00	27.98	27.98	0.00	0.00	27.98
	<b>0.00</b>	<b>58.78</b>	<b>419.70</b>	<b>478.48</b>	<b>0.00</b>	<b>0.00</b>	<b>478.48</b>

**Project # 21220 - STR LIGHTING/STONE RIDGE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-048	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-049	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-050	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-051	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-052	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-053	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-054	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-055	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-056	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-057	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-058	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-059	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-060	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-061	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-062	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-064	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-065	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-066	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-067	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-068	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-069	0.00	0.00	6.76	6.76	0.00	0.00	6.76

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 41271 - COLUMBIA TWP**

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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
12-00-080-000-070	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-071	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-072	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-073	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-074	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-075	0.00	0.00	6.76	6.76	0.00	0.00	6.76
12-00-080-000-076	0.00	0.00	6.76	6.76	0.00	0.00	6.76
	<b>0.00</b>	<b>0.00</b>	<b>189.28</b>	<b>189.28</b>	<b>0.00</b>	<b>0.00</b>	<b>189.28</b>

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**Totals for: 41271**                      15.89                      176.90                      8,377.39                      8,570.18                      0.00                      0.00                      8,570.18

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**Political Subdivision: 41610 - EATON TWP**

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**Project # 29113 - Eaton Twp, Nuisance, Cert 1/6/23 22TY**

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	14.40	14.40	0.00	0.00	14.40
	<b>0.00</b>	<b>0.00</b>	<b>14.40</b>	<b>14.40</b>	<b>0.00</b>	<b>0.00</b>	<b>14.40</b>

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**Totals for: 41610**                      0.00                      0.00                      14.40                      14.40                      0.00                      0.00                      14.40

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**Political Subdivision: 41680 - ELYRIA TWP**

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**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	2.70	2.70	0.00	0.00	2.70
06-23-008-102-007	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-008	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-009	0.00	0.00	2.70	2.70	0.00	0.00	2.70

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21100 - STR LIGHTING/DEBRA DR**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-008-102-010	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-011	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-012	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-013	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-019	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-102-020	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-001	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-002	0.00	0.00	2.60	2.60	0.00	0.00	2.60
06-23-008-103-003	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-004	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-005	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-006	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-007	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-008	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-010	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-103-011	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-004	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-005	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-006	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-007	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-008	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-009	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-021	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-025	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-026	0.00	0.00	2.70	2.70	0.00	0.00	2.70

**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
06-23-008-104-027	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-028	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-104-032	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-105-001	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-105-002	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-105-005	0.00	0.00	2.70	2.70	0.00	0.00	2.70
06-23-008-105-008	0.00	0.00	2.70	2.70	0.00	0.00	2.70
	<b>0.00</b>	<b>0.00</b>	<b>97.10</b>	<b>97.10</b>	<b>0.00</b>	<b>0.00</b>	<b>97.10</b>

**Project # 21102 - STR LIGHTING/RAMBLER DR**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-011	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-102-012	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-102-021	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-105-008	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-105-011	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-107-002	0.00	15.63	14.20	29.83	0.00	0.00	29.83
06-24-037-107-005	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-107-006	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-107-007	0.00	15.63	0.00	15.63	0.00	0.00	15.63
06-24-037-107-009	0.00	0.00	14.20	14.20	0.00	0.00	14.20
06-24-037-107-010	0.00	0.00	14.20	14.20	0.00	0.00	14.20
	<b>0.00</b>	<b>31.26</b>	<b>142.00</b>	<b>173.26</b>	<b>0.00</b>	<b>0.00</b>	<b>173.26</b>

**Project # 21103 - STR LIGHTING/ADELBERT**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-012	0.00	0.00	4.92	4.92	0.00	0.00	4.92



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21103 - STR LIGHTING/ADELBERT**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-037-103-013	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-014	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-015	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-016	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-017	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-018	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-023	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-024	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-025	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-026	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-027	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-028	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-031	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-032	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-033	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-034	0.00	5.41	0.00	5.41	0.00	0.00	5.41
06-24-037-103-035	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-036	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-037	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-038	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-045	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-048	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-050	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-051	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-052	0.00	0.00	4.92	4.92	0.00	0.00	4.92

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21103 - STR LIGHTING/ADELBERT**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-037-103-053	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-103-055	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-001	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-002	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-003	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-008	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-011	0.00	5.41	4.92	10.33	0.00	0.00	10.33
06-24-037-104-013	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-014	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-018	11.47	0.00	0.00	11.47	0.00	0.00	11.47
06-24-037-104-020	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-021	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-022	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-023	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-024	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-025	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-026	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-035	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-037-104-037	0.00	5.41	4.92	10.33	0.00	0.00	10.33
06-24-040-101-001	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-012	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-015	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-016	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-017	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-018	0.00	0.00	4.92	4.92	0.00	0.00	4.92

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21103 - STR LIGHTING/ADELBERT**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-040-101-019	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-020	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-021	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-022	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-023	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-024	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-025	0.00	5.41	4.92	10.33	0.00	0.00	10.33
06-24-040-101-027	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-028	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-033	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-034	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-035	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-043	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-101-045	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-001	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-003	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-007	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-008	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-010	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-011	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-013	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-014	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-015	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-016	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-017	0.00	0.00	4.92	4.92	0.00	0.00	4.92

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 41680 - ELYRIA TWP**

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**Project # 21103 - STR LIGHTING/ADELBERT**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-018	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-019	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-022	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-023	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-024	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-025	0.00	0.00	4.73	4.73	0.00	0.00	4.73
06-24-040-102-029	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-033	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-034	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-038	0.00	5.41	4.92	10.33	0.00	0.00	10.33
06-24-040-102-039	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-042	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-043	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-040-102-044	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-102-010	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-102-011	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-102-015	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-102-017	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-102-019	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-102-020	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-103-008	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-103-009	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-103-018	0.00	0.00	4.92	4.92	0.00	0.00	4.92
06-24-044-103-019	0.00	0.00	4.92	4.92	0.00	0.00	4.92
	<b>11.47</b>	<b>27.05</b>	<b>481.97</b>	<b>520.49</b>	<b>0.00</b>	<b>0.00</b>	<b>520.49</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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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	5.68	5.68	0.00	0.00	5.68	
06-24-039-000-004	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-039-000-005	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-039-000-013	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-039-000-060	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-039-000-061	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-039-000-062	0.00	6.25	0.00	6.25	0.00	0.00	6.25	
06-24-045-105-013	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-014	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-015	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-017	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-018	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-019	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-021	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-105-022	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-001	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-002	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-003	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-004	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-005	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-006	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-007	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-008	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-107-010	0.00	0.00	5.68	5.68	0.00	0.00	5.68	
06-24-045-108-003	0.00	0.00	5.68	5.68	0.00	0.00	5.68	

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 41680 - ELYRIA TWP**

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**Project # 21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-108-004	0.00	0.00	5.68	5.68	0.00	0.00	5.68
06-24-045-108-005	0.00	0.00	5.68	5.68	0.00	0.00	5.68
06-24-045-108-006	0.00	0.00	5.68	5.68	0.00	0.00	5.68
06-24-045-108-007	0.00	0.00	5.68	5.68	0.00	0.00	5.68
	<b>0.00</b>	<b>6.25</b>	<b>159.04</b>	<b>165.29</b>	<b>0.00</b>	<b>0.00</b>	<b>165.29</b>

**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	11.17	11.17	0.00	0.00	11.17
06-23-001-102-003	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-006	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-008	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-010	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-012	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-013	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-014	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-016	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-019	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-020	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-022	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-024	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-028	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-036	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-037	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-039	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-041	0.00	0.00	11.17	11.17	0.00	0.00	11.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**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
06-23-001-102-042	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-102-043	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-003	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-004	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-005	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-006	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-008	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-011	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-013	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-014	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-015	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-016	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-017	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-019	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-022	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-029	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-031	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-036	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-037	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-038	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-001-103-042	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-002-102-001	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-002-102-003	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-002-102-042	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-002-102-044	0.00	0.00	11.17	11.17	0.00	0.00	11.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-002-102-045	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-002-102-051	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-002-102-052	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-003-101-001	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-003-101-002	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-003-101-006	0.00	0.00	11.17	11.17	0.00	0.00	11.17
06-23-003-101-007	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-101-008	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-101-011	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-101-015	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-101-016	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-001	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-002	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-003	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-004	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-006	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-009	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-035	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-047	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-053	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-055	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-057	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-058	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-003-102-065	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-004-107-006	17.29	0.00	0.00	17.29	0.00	0.00	17.29



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-101-003	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-005-103-011	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-005-103-012	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-007-000-016	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-007-000-017	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-007-000-021	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-011-101-009	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-011-101-035	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-011-101-049	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-011-101-071	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-011-101-072	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-23-011-101-076	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-24-038-101-002	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-24-038-102-008	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-24-038-102-025	0.00	0.00	0.00	0.00	-1.10	0.00	-1.10
06-24-038-102-037	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-24-039-000-016	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-24-039-000-027	0.00	0.00	10.95	10.95	0.00	0.00	10.95
06-24-039-000-078	0.00	0.00	10.95	10.95	0.00	0.00	10.95
	<b>17.29</b>	<b>0.00</b>	<b>941.53</b>	<b>958.82</b>	<b>-1.10</b>	<b>0.00</b>	<b>957.72</b>

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-045	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-23-003-102-046	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-23-003-102-048	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-003-102-049	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-012	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-027	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-028	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-029	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-032	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-035	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-037	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-039	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-040	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-041	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-042	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-043	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-044	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-045	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-101-058	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-004	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-012	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-015	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**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	5.62	5.62	0.00	0.00	5.62
06-24-044-104-018	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-104-019	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-005	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-006	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-007	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-008	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-016	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-105-018	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-007	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-008	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-009	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-010	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-011	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-012	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-018	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-019	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-044-106-021	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-011	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-012	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-015	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - STR LIGHTING/CRESTHAVEN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-018	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-027	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-028	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-030	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-031	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-032	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-037	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-039	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-041	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-101-042	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-010	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-011	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-015	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-016	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-017	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-019	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-020	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-021	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-022	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-023	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-024	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-025	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-026	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-102-028	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-029	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-030	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-033	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-034	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-035	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-036	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-037	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-038	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-102-042	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-006	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-008	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-009	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-010	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-011	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-012	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-015	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-016	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-017	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-021	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-022	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - STR LIGHTING/CRESTHAVEN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-023	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-024	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-025	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-029	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-030	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-031	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-034	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-035	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-047	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-103-058	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-001	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-015	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-016	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-018	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-021	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-022	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-023	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-025	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-031	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-032	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-035	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - STR LIGHTING/CRESTHAVEN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-036	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-037	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-038	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-039	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-040	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-045-104-041	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-101-010	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-101-011	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-101-016	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-004	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-006	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-011	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-013	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-014	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-017	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-018	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-021	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-022	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-023	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-024	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-026	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-103-028	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-105-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-105-009	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-106-001	0.00	0.00	5.62	5.62	0.00	0.00	5.62

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-106-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-106-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-106-005	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-107-001	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-107-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-107-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-107-004	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-107-006	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-046-107-007	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-001	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-006	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-007	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-008	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-102-010	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-103-001	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-103-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-103-003	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-104-001	0.00	0.00	5.62	5.62	0.00	0.00	5.62
06-24-047-104-002	0.00	0.00	5.62	5.62	0.00	0.00	5.62
	<b>0.00</b>	<b>0.00</b>	<b>977.88</b>	<b>977.88</b>	<b>0.00</b>	<b>0.00</b>	<b>977.88</b>

**Project # 21107 - STR LIGHTING/AMARYLLIS**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-017	0.00	0.00	4.28	4.28	0.00	0.00	4.28



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

**Political Subdivision: 41680 - ELYRIA TWP**

**Project # 21107 - STR LIGHTING/AMARYLLIS**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-018	0.00	0.00	4.28	4.28	0.00	0.00	4.28
06-24-039-000-055	0.00	0.00	4.28	4.28	0.00	0.00	4.28
06-24-039-000-070	0.00	0.00	4.28	4.28	0.00	0.00	4.28
06-24-039-000-071	0.00	0.00	4.28	4.28	0.00	0.00	4.28
	<b>0.00</b>	<b>0.00</b>	<b>21.40</b>	<b>21.40</b>	<b>0.00</b>	<b>0.00</b>	<b>21.40</b>

**Project # 21131 - STR LIGHTING/EARLENE CRT.**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-101-004	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-101-005	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-101-006	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-101-007	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-101-008	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-101-009	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-101-010	0.00	3.84	3.48	7.32	0.00	0.00	7.32
06-24-037-102-001	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-002	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-003	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-004	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-005	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-006	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-007	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-008	3.84	0.00	0.00	3.84	0.00	0.00	3.84
06-24-037-102-009	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-013	0.00	0.00	3.48	3.48	0.00	0.00	3.48
06-24-037-102-014	0.00	0.00	3.48	3.48	0.00	0.00	3.48

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

<b>Project # 21131 - STR LIGHTING/EARLENE CRT.</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-037-102-015	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-102-016	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-102-019	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-102-020	0.00	3.84	3.48	7.32	0.00	0.00	7.32	
06-24-037-102-025	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-102-026	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-103-001	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-103-004	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-103-005	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-103-006	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-103-007	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
06-24-037-103-049	0.00	0.00	3.48	3.48	0.00	0.00	3.48	
	<b>3.84</b>	<b>7.68</b>	<b>100.92</b>	<b>112.44</b>	<b>0.00</b>	<b>0.00</b>	<b>112.44</b>	
<b>Totals for: 41680</b>	32.60	72.24	2,921.84	3,026.68	-1.10	0.00	3,025.58	

**Political Subdivision: 42000 - GRAFTON TWP**

<b>Project # 21209 - STR LIGHTING/HAYSTACKS SUB</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
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	

## 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
16-00-064-000-048	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	11.18	11.18	22.36	0.00	0.00	22.36
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
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	0.00	11.18	11.18	0.00	0.00	11.18
	<b>0.00</b>	<b>11.18</b>	<b>290.68</b>	<b>301.86</b>	<b>0.00</b>	<b>0.00</b>	<b>301.86</b>

**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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 42000 - GRAFTON TWP**

**Project # 21221 - STR LIGHTING/HIGHLANDS**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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	9.38	7.68	17.06	0.00	0.00	17.06
16-00-023-000-028	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	8.53	8.53	17.06	0.00	0.00	17.06
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	9.38	8.53	17.91	0.00	0.00	17.91
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	0.00	8.53	8.53	0.00	0.00	8.53
16-00-023-000-044	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

### Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 42000 - GRAFTON TWP**

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**Project # 21221 - STR LIGHTING/HIGHLANDS**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-048	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
	<b>0.00</b>	<b>27.29</b>	<b>255.05</b>	<b>282.34</b>	<b>0.00</b>	<b>0.00</b>	<b>282.34</b>

**Project # 29109 - GrafTwp, Nuisance, Cert 11/9/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-062-000-001	1,410.37	0.00	0.00	1,410.37	0.00	0.00	1,410.37
	<b>1,410.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,410.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,410.37</b>

**Project # 29111 - GrafTwp, Nuisance, Cert 8/15/22, 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-014	560.47	0.00	0.00	560.47	0.00	0.00	560.47
	<b>560.47</b>	<b>0.00</b>	<b>0.00</b>	<b>560.47</b>	<b>0.00</b>	<b>0.00</b>	<b>560.47</b>

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<b>Totals for: 42000</b>	1,970.84	38.47	545.73	2,555.04	0.00	0.00	2,555.04
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**Political Subdivision: 44921 - SHEFFIELD TWP**

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**Project # 29100 - ShefTwp, Nuisance, Cert 12/27/18, 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-025	801.12	0.00	0.00	801.12	0.00	0.00	801.12
	<b>801.12</b>	<b>0.00</b>	<b>0.00</b>	<b>801.12</b>	<b>0.00</b>	<b>0.00</b>	<b>801.12</b>

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<b>Totals for: 44921</b>	801.12	0.00	0.00	801.12	0.00	0.00	801.12
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**Political Subdivision: 50170 - AMHERST CITY**

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**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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 50170 - AMHERST CITY**

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**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
05-00-023-103-035	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
05-00-023-112-010	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
05-00-023-112-036	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
05-00-023-118-010	0.00	0.00	96.60	96.60	0.00	0.00	96.60
05-00-023-118-011	0.00	0.00	61.97	61.97	0.00	0.00	61.97
05-00-023-118-013	0.00	0.00	92.57	92.57	0.00	0.00	92.57
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50170 - AMHERST CITY**


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**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
05-00-023-118-035	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
05-00-024-103-003	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
05-00-024-112-026	0.00	0.00	88.96	88.96	0.00	0.00	88.96
05-00-024-113-002	0.00	0.00	36.98	36.98	0.00	0.00	36.98
05-00-024-113-021	0.00	0.00	100.70	100.70	0.00	0.00	100.70
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
05-00-024-120-019	0.00	0.00	76.80	76.80	0.00	0.00	76.80

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 50170 - AMHERST CITY**

**Project # 30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
05-00-024-124-032	0.00	87.90	0.00	87.90	0.00	0.00	87.90
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	0.00	38.98	38.98	0.00	0.00	38.98
05-00-038-101-016	0.00	0.00	18.99	18.99	0.00	0.00	18.99
05-00-038-101-028	0.00	0.00	68.29	68.29	0.00	0.00	68.29
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	0.00	8.49	8.49	0.00	0.00	8.49
05-00-038-105-001	0.00	0.00	71.47	71.47	0.00	0.00	71.47
05-00-038-105-003	0.00	0.00	40.48	40.48	0.00	0.00	40.48
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



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 50170 - AMHERST CITY**

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**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
05-00-038-105-070	0.00	0.00	36.48	36.48	0.00	0.00	36.48
05-00-038-106-007	78.62	0.00	0.00	78.62	0.00	0.00	78.62
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
	<b>78.62</b>	<b>87.90</b>	<b>3,628.16</b>	<b>3,794.68</b>	<b>0.00</b>	<b>0.00</b>	<b>3,794.68</b>

**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
05-00-023-110-033	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	66.73	66.73	133.46	0.00	0.00	133.46
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
05-00-024-108-021	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
05-00-024-113-020	0.00	0.00	75.76	75.76	0.00	0.00	75.76

## 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
05-00-024-118-006	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
05-00-024-121-024	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
05-00-037-101-009	0.00	0.00	63.97	63.97	0.00	0.00	63.97
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
	<b>0.00</b>	<b>66.73</b>	<b>3,488.48</b>	<b>3,555.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3,555.21</b>

**Project # 30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-112-030	0.00	0.00	107.25	107.25	0.00	0.00	107.25

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 50170 - AMHERST CITY**

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**Project # 30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-024-108-004	0.00	0.00	125.11	125.11	0.00	0.00	125.11
05-00-024-112-015	0.00	0.00	51.41	51.41	0.00	0.00	51.41
05-00-024-118-009	0.00	0.00	84.61	84.61	0.00	0.00	84.61
05-00-024-118-019	0.00	0.00	115.27	115.27	0.00	0.00	115.27
05-00-024-118-025	0.00	0.00	89.60	89.60	0.00	0.00	89.60
05-00-024-119-010	0.00	0.00	66.76	66.76	0.00	0.00	66.76
05-00-024-120-013	0.00	0.00	148.44	148.44	0.00	0.00	148.44
05-00-024-122-006	0.00	0.00	53.90	53.90	0.00	0.00	53.90
05-00-024-122-046	0.00	0.00	59.63	59.63	0.00	0.00	59.63
05-00-024-124-018	0.00	0.00	128.87	128.87	0.00	0.00	128.87
05-00-024-124-023	0.00	0.00	72.11	72.11	0.00	0.00	72.11
05-00-025-106-008	0.00	0.00	137.75	137.75	0.00	0.00	137.75
05-00-025-107-009	0.00	0.00	71.07	71.07	0.00	0.00	71.07
05-00-036-101-011	0.00	0.00	171.33	171.33	0.00	0.00	171.33
05-00-036-105-002	0.00	0.00	72.40	72.40	0.00	0.00	72.40
05-00-036-105-003	0.00	0.00	83.36	83.36	0.00	0.00	83.36
05-00-036-105-014	0.00	0.00	63.59	63.59	0.00	0.00	63.59
05-00-036-105-015	0.00	0.00	61.64	61.64	0.00	0.00	61.64
05-00-037-101-010	0.00	0.00	111.75	111.75	0.00	0.00	111.75
05-00-037-104-004	0.00	0.00	70.68	70.68	0.00	0.00	70.68
05-00-037-104-006	0.00	0.00	87.36	87.36	0.00	0.00	87.36
05-00-037-104-039	0.00	0.00	68.63	68.63	0.00	0.00	68.63
05-00-038-105-021	0.00	0.00	84.68	84.68	0.00	0.00	84.68
05-00-038-106-029	0.00	0.00	76.11	76.11	0.00	0.00	76.11
	<b>0.00</b>	<b>0.00</b>	<b>2,263.31</b>	<b>2,263.31</b>	<b>0.00</b>	<b>0.00</b>	<b>2,263.31</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 50170 - AMHERST CITY**

**Project # 30207 - Amherst, 2019 Sidewalks 2020TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-107-027	0.00	0.00	35.70	35.70	0.00	0.00	35.70
05-00-023-118-032	0.00	0.00	72.83	72.83	0.00	0.00	72.83
05-00-023-119-032	0.00	0.00	22.85	22.85	0.00	0.00	22.85
05-00-023-120-007	0.00	0.00	24.27	24.27	0.00	0.00	24.27
05-00-024-102-049	0.00	21.99	19.99	41.98	0.00	0.00	41.98
05-00-024-105-003	0.00	0.00	29.99	29.99	0.00	0.00	29.99
05-00-024-105-019	0.00	50.27	45.69	95.96	0.00	0.00	95.96
05-00-024-105-021	0.00	0.00	28.56	28.56	0.00	0.00	28.56
05-00-024-108-016	0.00	0.00	19.41	19.41	0.00	0.00	19.41
05-00-024-112-011	0.00	0.00	44.14	44.14	0.00	0.00	44.14
05-00-024-112-012	0.00	0.00	55.69	55.69	0.00	0.00	55.69
05-00-024-112-016	0.00	0.00	98.97	98.97	0.00	0.00	98.97
05-00-024-112-017	0.00	0.00	75.96	75.96	0.00	0.00	75.96
05-00-024-113-009	0.00	0.00	72.11	72.11	0.00	0.00	72.11
05-00-024-119-002	0.00	165.32	247.99	413.31	0.00	0.00	413.31
05-00-024-119-011	0.00	0.00	11.99	11.99	0.00	0.00	11.99
05-00-024-120-015	0.00	0.00	69.26	69.26	0.00	0.00	69.26
05-00-024-121-003	0.00	0.00	72.11	72.11	0.00	0.00	72.11
05-00-024-121-007	0.00	0.00	38.01	38.01	0.00	0.00	38.01
05-00-024-121-012	0.00	0.00	80.68	80.68	0.00	0.00	80.68
05-00-024-121-017	0.00	0.00	90.68	90.68	0.00	0.00	90.68
05-00-024-122-008	0.00	0.00	37.05	37.05	0.00	0.00	37.05
05-00-024-122-012	0.00	0.00	36.50	36.50	0.00	0.00	36.50
05-00-024-122-020	0.00	0.00	62.83	62.83	0.00	0.00	62.83
05-00-024-122-041	0.00	0.00	25.59	25.59	0.00	0.00	25.59

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 50170 - AMHERST CITY**

**Project # 30207 - Amherst, 2019 Sidewalks 2020TY, 5yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-024-123-001	0.00	0.00	19.28	19.28	0.00	0.00	19.28
05-00-024-124-008	0.00	0.00	14.28	14.28	0.00	0.00	14.28
05-00-024-124-025	0.00	0.00	49.98	49.98	0.00	0.00	49.98
05-00-024-124-026	0.00	0.00	84.25	84.25	0.00	0.00	84.25
05-00-025-106-006	0.00	0.00	50.79	50.79	0.00	0.00	50.79
05-00-036-105-011	0.00	0.00	64.26	64.26	0.00	0.00	64.26
05-00-037-101-012	0.00	0.00	14.99	14.99	0.00	0.00	14.99
05-00-037-102-001	0.00	0.00	14.99	14.99	0.00	0.00	14.99
05-00-037-103-015	0.00	0.00	86.39	86.39	0.00	0.00	86.39
05-00-037-104-010	0.00	0.00	35.37	35.37	0.00	0.00	35.37
05-00-037-104-011	0.00	0.00	62.04	62.04	0.00	0.00	62.04
05-00-037-104-016	0.00	0.00	14.28	14.28	0.00	0.00	14.28
05-00-037-112-009	0.00	0.00	70.68	70.68	0.00	0.00	70.68
05-00-037-112-012	0.00	0.00	45.69	45.69	0.00	0.00	45.69
05-00-037-113-010	0.00	0.00	17.13	17.13	0.00	0.00	17.13
05-00-037-113-014	0.00	0.00	22.62	22.62	0.00	0.00	22.62
05-00-037-113-055	0.00	0.00	42.12	42.12	0.00	0.00	42.12
05-00-038-105-001	0.00	0.00	33.98	33.98	0.00	0.00	33.98
05-00-038-105-009	0.00	0.00	69.51	69.51	0.00	0.00	69.51
05-00-038-105-025	0.00	0.00	33.56	33.56	0.00	0.00	33.56
05-00-038-105-066	0.00	0.00	51.08	51.08	0.00	0.00	51.08
05-00-038-106-004	0.00	0.00	86.39	86.39	0.00	0.00	86.39
05-00-038-106-030	0.00	0.00	90.56	90.56	0.00	0.00	90.56
05-00-038-106-088	0.00	0.00	54.15	54.15	0.00	0.00	54.15
	<b>0.00</b>	<b>237.58</b>	<b>2,547.22</b>	<b>2,784.80</b>	<b>0.00</b>	<b>0.00</b>	<b>2,784.80</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50170 - AMHERST CITY**

**Project # 30219 - Amherst, 2021 Sidewalks 22TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-003-111-005	0.00	0.00	85.13	85.13	0.00	0.00	85.13
05-00-003-111-006	0.00	0.00	233.64	233.64	0.00	0.00	233.64
05-00-003-111-007	0.00	0.00	73.71	73.71	0.00	0.00	73.71
05-00-005-101-083	0.00	0.00	72.49	72.49	0.00	0.00	72.49
05-00-016-101-081	0.00	0.00	53.20	53.20	0.00	0.00	53.20
05-00-016-101-104	0.00	0.00	59.79	59.79	0.00	0.00	59.79
05-00-017-000-078	0.00	0.00	69.68	69.68	0.00	0.00	69.68
05-00-017-000-204	0.00	0.00	107.40	107.40	0.00	0.00	107.40
05-00-018-106-042	0.00	0.00	52.90	52.90	0.00	0.00	52.90
05-00-024-101-009	0.00	0.00	65.95	65.95	0.00	0.00	65.95
05-00-024-101-011	0.00	0.00	68.44	68.44	0.00	0.00	68.44
05-00-024-110-004	0.00	0.00	79.20	79.20	0.00	0.00	79.20
05-00-024-110-012	0.00	0.00	65.65	65.65	0.00	0.00	65.65
05-00-024-110-013	0.00	0.00	61.26	61.26	0.00	0.00	61.26
05-00-024-116-007	0.00	0.00	54.45	54.45	0.00	0.00	54.45
05-00-024-116-021	0.00	0.00	78.89	78.89	0.00	0.00	78.89
05-00-024-116-028	0.00	0.00	144.52	144.52	0.00	0.00	144.52
05-00-024-121-005	0.00	0.00	62.96	62.96	0.00	0.00	62.96
05-00-024-124-012	0.00	0.00	60.35	60.35	0.00	0.00	60.35
	<b>0.00</b>	<b>0.00</b>	<b>1,549.61</b>	<b>1,549.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1,549.61</b>

**Project # 30220 - Amherst, 2021 Sidewalks 22TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-003-112-018	0.00	0.00	67.59	67.59	0.00	0.00	67.59
05-00-004-102-047	0.00	0.00	54.13	54.13	0.00	0.00	54.13
05-00-004-102-050	0.00	0.00	28.62	28.62	0.00	0.00	28.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50170 - AMHERST CITY**


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**Project # 30220 - Amherst, 2021 Sidewalks 22TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-004-103-024	0.00	0.00	9.95	9.95	0.00	0.00	9.95
05-00-004-103-051	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-004-103-069	0.00	0.00	29.24	29.24	0.00	0.00	29.24
05-00-004-104-013	0.00	0.00	12.44	12.44	0.00	0.00	12.44
05-00-004-105-001	0.00	0.00	55.06	55.06	0.00	0.00	55.06
05-00-004-105-015	0.00	0.00	11.20	11.20	0.00	0.00	11.20
05-00-004-105-017	0.00	0.00	13.06	13.06	0.00	0.00	13.06
05-00-005-101-071	0.00	0.00	20.53	20.53	0.00	0.00	20.53
05-00-005-101-076	0.00	0.00	19.91	19.91	0.00	0.00	19.91
05-00-005-101-077	0.00	0.00	24.89	24.89	0.00	0.00	24.89
05-00-005-101-112	0.00	0.00	39.82	39.82	0.00	0.00	39.82
05-00-005-101-113	0.00	0.00	23.02	23.02	0.00	0.00	23.02
05-00-005-101-120	0.00	0.00	27.37	27.37	0.00	0.00	27.37
05-00-005-101-122	0.00	0.00	23.64	23.64	0.00	0.00	23.64
05-00-005-101-157	0.00	0.00	11.20	11.20	0.00	0.00	11.20
05-00-005-101-161	0.00	0.00	11.20	11.20	0.00	0.00	11.20
05-00-005-106-021	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-005-106-040	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-005-107-027	0.00	0.00	37.33	37.33	0.00	0.00	37.33
05-00-006-000-081	0.00	0.00	35.62	35.62	0.00	0.00	35.62
05-00-006-000-122	0.00	0.00	60.97	60.97	0.00	0.00	60.97
05-00-006-000-130	0.00	0.00	79.02	79.02	0.00	0.00	79.02
05-00-006-000-131	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-006-000-153	0.00	0.00	50.40	50.40	0.00	0.00	50.40
05-00-006-000-154	0.00	0.00	51.64	51.64	0.00	0.00	51.64

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50170 - AMHERST CITY**


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**Project # 30220 - Amherst, 2021 Sidewalks 22TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-006-000-175	0.00	0.00	26.79	26.79	0.00	0.00	26.79
05-00-016-101-004	0.00	0.00	88.35	88.35	0.00	0.00	88.35
05-00-016-101-067	0.00	0.00	51.45	51.45	0.00	0.00	51.45
05-00-016-101-100	0.00	0.00	86.48	86.48	0.00	0.00	86.48
05-00-016-101-110	0.00	0.00	64.71	64.71	0.00	0.00	64.71
05-00-016-101-114	0.00	0.00	26.13	26.13	0.00	0.00	26.13
05-00-016-101-186	0.00	0.00	56.62	56.62	0.00	0.00	56.62
05-00-017-000-012	0.00	0.00	77.55	77.55	0.00	0.00	77.55
05-00-017-000-021	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-017-000-036	0.00	0.00	13.06	13.06	0.00	0.00	13.06
05-00-018-106-048	0.00	69.87	63.51	133.38	0.00	0.00	133.38
05-00-018-106-066	0.00	0.00	47.91	47.91	0.00	0.00	47.91
05-00-018-107-002	0.00	0.00	79.37	79.37	0.00	0.00	79.37
05-00-018-107-008	0.00	0.00	50.40	50.40	0.00	0.00	50.40
05-00-018-107-016	0.00	0.00	53.44	53.44	0.00	0.00	53.44
05-00-018-107-023	0.00	0.00	25.51	25.51	0.00	0.00	25.51
05-00-018-107-031	0.00	0.00	12.44	12.44	0.00	0.00	12.44
05-00-018-107-035	0.00	0.00	67.93	67.93	0.00	0.00	67.93
05-00-018-107-036	0.00	0.00	17.42	17.42	0.00	0.00	17.42
05-00-023-109-020	0.00	0.00	46.04	46.04	0.00	0.00	46.04
05-00-023-119-010	0.00	0.00	92.71	92.71	0.00	0.00	92.71
05-00-024-116-029	0.00	0.00	90.18	90.18	0.00	0.00	90.18
05-00-025-101-065	0.00	0.00	26.75	26.75	0.00	0.00	26.75
05-00-025-101-071	0.00	0.00	36.71	36.71	0.00	0.00	36.71
05-00-025-101-081	0.00	0.00	38.65	38.65	0.00	0.00	38.65



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 50170 - AMHERST CITY**

**Project # 30220 - Amherst, 2021 Sidewalks 22TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-025-101-082	0.00	0.00	52.55	52.55	0.00	0.00	52.55
05-00-025-101-083	0.00	0.00	35.46	35.46	0.00	0.00	35.46
05-00-025-101-124	0.00	0.00	36.57	36.57	0.00	0.00	36.57
05-00-025-101-126	0.00	0.00	9.95	9.95	0.00	0.00	9.95
05-00-025-103-019	0.00	0.00	9.95	9.95	0.00	0.00	9.95
05-00-025-103-024	0.00	0.00	22.05	22.05	0.00	0.00	22.05
05-00-025-104-003	0.00	0.00	23.02	23.02	0.00	0.00	23.02
05-00-025-104-039	0.00	0.00	9.95	9.95	0.00	0.00	9.95
05-00-025-104-076	0.00	0.00	9.95	9.95	0.00	0.00	9.95
05-00-025-104-087	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-025-104-102	0.00	0.00	11.82	11.82	0.00	0.00	11.82
05-00-026-101-036	0.00	0.00	12.44	12.44	0.00	0.00	12.44
05-00-026-101-042	0.00	0.00	46.35	46.35	0.00	0.00	46.35
05-00-026-101-049	0.00	0.00	28.58	28.58	0.00	0.00	28.58
05-00-026-101-053	0.00	0.00	25.51	25.51	0.00	0.00	25.51
05-00-026-101-057	0.00	0.00	45.57	45.57	0.00	0.00	45.57
05-00-026-101-058	0.00	0.00	58.48	58.48	0.00	0.00	58.48
05-00-026-101-061	0.00	0.00	9.95	9.95	0.00	0.00	9.95
05-00-026-101-087	0.00	0.00	10.57	10.57	0.00	0.00	10.57
05-00-026-101-102	0.00	0.00	11.58	11.58	0.00	0.00	11.58
05-00-035-102-043	0.00	0.00	31.73	31.73	0.00	0.00	31.73
05-00-035-102-044	0.00	0.00	61.25	61.25	0.00	0.00	61.25
05-00-035-102-064	0.00	0.00	29.24	29.24	0.00	0.00	29.24
05-00-036-107-029	0.00	0.00	24.89	24.89	0.00	0.00	24.89
05-00-036-107-030	0.00	0.00	8.71	8.71	0.00	0.00	8.71

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

**Political Subdivision: 50170 - AMHERST CITY**

**Project # 30220 - Amherst, 2021 Sidewalks 22TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-188	0.00	0.00	13.46	13.46	0.00	0.00	13.46
05-00-036-108-239	0.00	0.00	9.33	9.33	0.00	0.00	9.33
05-00-037-113-031	0.00	0.00	19.91	19.91	0.00	0.00	19.91
	<b>0.00</b>	<b>69.87</b>	<b>2,777.70</b>	<b>2,847.57</b>	<b>0.00</b>	<b>0.00</b>	<b>2,847.57</b>

**Project # 40753 - Amherst, Nuisance, Cert 1/5/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-104-007	0.00	0.00	530.40	530.40	0.00	0.00	530.40
05-00-060-102-036	0.00	0.00	265.20	265.20	0.00	0.00	265.20
	<b>0.00</b>	<b>0.00</b>	<b>795.60</b>	<b>795.60</b>	<b>0.00</b>	<b>0.00</b>	<b>795.60</b>

<b>Totals for: 50170</b>	78.62	462.08	17,050.08	17,590.78	0.00	0.00	17,590.78
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**Political Subdivision: 50390 - AVON CITY**

**Project # 30135 - SCHNEIDER COURT IMPROV**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-011	0.00	0.00	3,265.60	3,265.60	0.00	0.00	3,265.60
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	5,632.48	5,120.44	10,752.92	0.00	0.00	10,752.92
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
04-00-016-102-106	0.00	0.00	3,288.84	3,288.84	0.00	0.00	3,288.84
	<b>0.00</b>	<b>5,632.48</b>	<b>33,538.37</b>	<b>39,170.85</b>	<b>0.00</b>	<b>0.00</b>	<b>39,170.85</b>

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 50390 - AVON CITY**

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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
04-00-022-101-023	0.00	0.00	402.48	402.48	0.00	0.00	402.48
04-00-022-101-024	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
04-00-022-102-087	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-088	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	72.67	72.67	0.00	0.00	72.67
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	91.08	82.79	173.87	0.00	0.00	173.87
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
04-00-022-102-102	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

**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
04-00-022-102-104	0.00	0.00	82.79	82.79	0.00	0.00	82.79
04-00-022-102-106	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
04-00-022-102-113	0.00	0.00	2,152.42	2,152.42	0.00	0.00	2,152.42
04-00-022-102-156	0.00	0.00	632.32	632.32	0.00	0.00	632.32
	<b>0.00</b>	<b>91.08</b>	<b>8,066.70</b>	<b>8,157.78</b>	<b>0.00</b>	<b>0.00</b>	<b>8,157.78</b>

**Project # 30164 - San Sew Lift Station, 2012TY, 25 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	222.29	222.29	0.00	0.00	222.29
04-00-028-101-119	0.00	0.00	538.71	538.71	0.00	0.00	538.71
04-00-028-101-121	0.00	0.00	115.85	115.85	0.00	0.00	115.85
04-00-028-101-124	0.00	0.00	1,489.35	1,489.35	0.00	0.00	1,489.35
04-00-028-101-125	0.00	0.00	1,288.60	1,288.60	0.00	0.00	1,288.60
04-00-028-101-126	0.00	0.00	274.57	274.57	0.00	0.00	274.57
04-00-028-102-184	0.00	0.00	2,267.22	2,267.22	0.00	0.00	2,267.22
04-00-028-102-185	0.00	0.00	4,473.64	4,473.64	0.00	0.00	4,473.64
	<b>0.00</b>	<b>0.00</b>	<b>10,670.23</b>	<b>10,670.23</b>	<b>0.00</b>	<b>0.00</b>	<b>10,670.23</b>

**Project # 30165 - Waterline, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	165.88	165.88	0.00	0.00	165.88
04-00-028-101-119	0.00	0.00	402.00	402.00	0.00	0.00	402.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 30165 - Waterline, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-121	0.00	0.00	86.45	86.45	0.00	0.00	86.45
04-00-028-101-124	0.00	0.00	1,111.40	1,111.40	0.00	0.00	1,111.40
04-00-028-101-125	0.00	0.00	961.60	961.60	0.00	0.00	961.60
04-00-028-101-126	0.00	0.00	204.89	204.89	0.00	0.00	204.89
04-00-028-102-184	0.00	0.00	1,691.89	1,691.89	0.00	0.00	1,691.89
04-00-028-102-185	0.00	0.00	3,338.40	3,338.40	0.00	0.00	3,338.40
	<b>0.00</b>	<b>0.00</b>	<b>7,962.51</b>	<b>7,962.51</b>	<b>0.00</b>	<b>0.00</b>	<b>7,962.51</b>

**Project # 30166 - Sanitary Sewer Line, 2012TY, 25 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	113.70	113.70	0.00	0.00	113.70
04-00-028-101-119	0.00	0.00	275.56	275.56	0.00	0.00	275.56
04-00-028-101-121	0.00	0.00	59.26	59.26	0.00	0.00	59.26
04-00-028-101-124	0.00	0.00	761.81	761.81	0.00	0.00	761.81
04-00-028-101-125	0.00	0.00	659.12	659.12	0.00	0.00	659.12
04-00-028-101-126	0.00	0.00	140.44	140.44	0.00	0.00	140.44
04-00-028-102-184	0.00	0.00	1,159.69	1,159.69	0.00	0.00	1,159.69
04-00-028-102-185	0.00	0.00	2,288.28	2,288.28	0.00	0.00	2,288.28
	<b>0.00</b>	<b>0.00</b>	<b>5,457.86</b>	<b>5,457.86</b>	<b>0.00</b>	<b>0.00</b>	<b>5,457.86</b>

**Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	1,065.53	1,065.53	0.00	0.00	1,065.53
04-00-028-101-119	0.00	0.00	2,582.18	2,582.18	0.00	0.00	2,582.18
04-00-028-101-121	0.00	0.00	555.32	555.32	0.00	0.00	555.32
04-00-028-101-124	0.00	0.00	7,138.87	7,138.87	0.00	0.00	7,138.87
04-00-028-101-125	0.00	0.00	6,176.64	6,176.64	0.00	0.00	6,176.64

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-126	0.00	0.00	1,316.10	1,316.10	0.00	0.00	1,316.10
04-00-028-102-184	0.00	0.00	10,870.87	10,870.87	0.00	0.00	10,870.87
04-00-028-102-185	0.00	0.00	21,451.21	21,451.21	0.00	0.00	21,451.21
	<b>0.00</b>	<b>0.00</b>	<b>51,156.72</b>	<b>51,156.72</b>	<b>0.00</b>	<b>0.00</b>	<b>51,156.72</b>

**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
04-00-003-101-497	0.00	0.00	5,041.52	5,041.52	0.00	0.00	5,041.52
	<b>0.00</b>	<b>0.00</b>	<b>13,107.94</b>	<b>13,107.94</b>	<b>0.00</b>	<b>0.00</b>	<b>13,107.94</b>

**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	0.00	153.86	153.86	0.00	0.00	153.86
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	165.40	165.40	0.00	0.00	165.40
	<b>0.00</b>	<b>0.00</b>	<b>457.71</b>	<b>457.71</b>	<b>0.00</b>	<b>0.00</b>	<b>457.71</b>

**Project # 30174 - Nagel Rd Intrchg-13, 2013TY, 25 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	0.00	2,914.25	2,914.25	0.00	0.00	2,914.25
04-00-028-101-119	0.00	0.00	7,062.34	7,062.34	0.00	0.00	7,062.34
04-00-028-101-121	0.00	0.00	1,518.80	1,518.80	0.00	0.00	1,518.80
04-00-028-101-124	0.00	0.00	19,524.97	19,524.97	0.00	0.00	19,524.97
04-00-028-101-125	0.00	0.00	16,893.23	16,893.23	0.00	0.00	16,893.23
04-00-028-101-126	0.00	0.00	2,069.56	2,069.56	0.00	0.00	2,069.56
	<b>0.00</b>	<b>0.00</b>	<b>49,983.15</b>	<b>49,983.15</b>	<b>0.00</b>	<b>0.00</b>	<b>49,983.15</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**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
04-00-002-103-083	0.00	0.00	343.22	343.22	0.00	0.00	343.22
04-00-009-000-039	0.00	0.00	88.57	88.57	0.00	0.00	88.57
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
	<b>0.00</b>	<b>0.00</b>	<b>1,452.60</b>	<b>1,452.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1,452.60</b>

**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
04-00-016-102-102	0.00	0.00	2,574.89	2,574.89	0.00	0.00	2,574.89
04-00-016-102-106	0.00	0.00	17,308.40	17,308.40	0.00	0.00	17,308.40
04-00-016-104-056	0.00	11,723.93	10,658.11	22,382.04	0.00	0.00	22,382.04
04-00-016-104-057	0.00	0.00	5,331.21	5,331.21	0.00	0.00	5,331.21
04-00-016-104-058	0.00	0.00	14,064.01	14,064.01	0.00	0.00	14,064.01
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
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	6,699.26	14,068.45	0.00	0.00	14,068.45

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 50390 - AVON CITY**

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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
04-00-021-000-304	0.00	0.00	63,137.23	63,137.23	0.00	0.00	63,137.23
	<b>0.00</b>	<b>19,093.12</b>	<b>225,296.98</b>	<b>244,390.10</b>	<b>0.00</b>	<b>0.00</b>	<b>244,390.10</b>

**Project # 30211 - AC, French Creek San Sew, 21-40TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-103-031	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-003-103-046	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-037	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-039	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-041	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-044	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-048	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-051	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-052	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-069	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-079	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-080	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-105	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-106	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-113-193	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-009	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-012	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-013	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-016	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-018	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-032	0.00	0.00	204.29	204.29	0.00	0.00	204.29



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**

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**Project # 30211 - AC, French Creek San Sew, 21-40TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-010-114-033	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-037	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-041	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-042	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-052	0.00	0.00	204.29	204.29	0.00	0.00	204.29
04-00-010-114-056	0.00	0.00	204.29	204.29	0.00	0.00	204.29
	<b>0.00</b>	<b>0.00</b>	<b>5,515.83</b>	<b>5,515.83</b>	<b>0.00</b>	<b>0.00</b>	<b>5,515.83</b>

**Project # 30216 - AC, Eliz/Joseph/Puth San Sew, 22-41TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-104-015	0.00	1,284.84	1,284.83	2,569.67	0.00	0.00	2,569.67
04-00-022-104-016	0.00	428.28	428.28	856.56	0.00	0.00	856.56
04-00-022-104-017	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-018	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-019	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-020	0.00	471.11	0.00	471.11	0.00	0.00	471.11
04-00-022-104-021	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-022	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-024	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-025	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-027	0.00	471.11	428.28	899.39	0.00	0.00	899.39
04-00-022-104-028	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-104-029	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-003	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-004	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-005	0.00	0.00	428.28	428.28	0.00	0.00	428.28

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY**

**Project # 30216 - AC, Eliz/Joseph/Puth San Sew, 22-41TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-105-006	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-007	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-008	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-009	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-010	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-011	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-012	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-013	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-014	0.00	0.00	856.55	856.55	0.00	0.00	856.55
04-00-022-105-015	0.00	471.11	428.28	899.39	0.00	0.00	899.39
04-00-022-105-019	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-023	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-024	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-026	0.00	471.11	428.28	899.39	0.00	0.00	899.39
04-00-022-105-027	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-029	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-030	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-031	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-033	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-042	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-044	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-105-049	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-001	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-002	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-003	0.00	0.00	428.28	428.28	0.00	0.00	428.28

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY**

**Project # 30216 - AC, Eliz/Joseph/Puth San Sew, 22-41TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-106-004	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-005	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-006	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-007	0.00	155.43	130.00	285.43	0.00	0.00	285.43
04-00-022-106-009	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-011	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-012	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-014	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-015	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-016	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-022-106-017	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-037	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-038	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-041	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-042	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-043	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-045	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-046	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-049	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-050	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-052	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-053	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-105-054	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-106-001	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-106-003	0.00	0.00	428.28	428.28	0.00	0.00	428.28

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

**Political Subdivision: 50390 - AVON CITY**

**Project # 30216 - AC, Eliz/Joseph/Puth San Sew, 22-41TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-106-004	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-106-006	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-106-007	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-106-009	0.00	0.00	428.28	428.28	0.00	0.00	428.28
04-00-023-106-011	0.00	0.00	428.28	428.28	0.00	0.00	428.28
	<b>0.00</b>	<b>3,752.99</b>	<b>30,966.14</b>	<b>34,719.13</b>	<b>0.00</b>	<b>0.00</b>	<b>34,719.13</b>

**Project # 40781 - AC, Delq Util, Cert 6/8/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-007	0.00	0.00	726.04	726.04	0.00	0.00	726.04
04-00-016-101-210	0.00	0.00	366.78	366.78	0.00	0.00	366.78
	<b>0.00</b>	<b>0.00</b>	<b>1,092.82</b>	<b>1,092.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,092.82</b>

<b>Totals for: 50390</b>	0.00	28,569.67	444,725.56	473,295.23	0.00	0.00	473,295.23
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**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	19.20	19.20	0.00	0.00	19.20
04-00-029-101-002	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-003	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-004	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-005	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-006	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-007	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-008	0.00	0.00	19.20	19.20	0.00	0.00	19.20
04-00-029-101-009	0.00	0.00	19.20	19.20	0.00	0.00	19.20

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY**

**Project # 30100 - SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-029-101-010	0.00	0.00	19.33	19.33	0.00	0.00	19.33
04-00-029-101-011	0.00	0.00	19.33	19.33	0.00	0.00	19.33
04-00-029-101-012	0.00	0.00	19.33	19.33	0.00	0.00	19.33
04-00-029-101-017	0.00	0.00	200.92	200.92	0.00	0.00	200.92
04-00-029-101-021	0.00	0.00	209.99	209.99	0.00	0.00	209.99
04-00-029-101-022	0.00	0.00	165.55	165.55	0.00	0.00	165.55
04-00-029-101-023	0.00	0.00	190.97	190.97	0.00	0.00	190.97
04-00-029-101-025	0.00	0.00	436.65	436.65	0.00	0.00	436.65
04-00-029-101-026	0.00	0.00	430.83	430.83	0.00	0.00	430.83
04-00-029-102-003	0.00	0.00	325.32	325.32	0.00	0.00	325.32
04-00-029-106-003	0.00	0.00	248.53	248.53	0.00	0.00	248.53
04-00-029-110-030	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-004	0.00	0.00	148.68	148.68	0.00	0.00	148.68
04-00-029-111-008	0.00	0.00	171.75	171.75	0.00	0.00	171.75
04-00-029-111-014	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-017	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-018	0.00	34.38	31.25	65.63	0.00	0.00	65.63
04-00-029-111-020	0.00	31.25	31.25	62.50	0.00	0.00	62.50
04-00-029-111-021	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-023	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-024	0.00	31.25	31.25	62.50	0.00	0.00	62.50
04-00-029-111-025	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-027	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-028	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-032	0.00	0.00	31.25	31.25	0.00	0.00	31.25

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**

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**Project # 30100 - SAN SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-029-111-035	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-036	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-037	0.00	0.00	31.25	31.25	0.00	0.00	31.25
04-00-029-111-038	0.00	34.38	31.25	65.63	0.00	0.00	65.63
04-00-030-141-047	0.00	0.00	209.99	209.99	0.00	0.00	209.99
04-00-030-141-054	0.00	0.00	239.44	239.44	0.00	0.00	239.44
04-00-030-141-173	0.00	0.00	209.99	209.99	0.00	0.00	209.99
04-00-030-141-174	0.00	0.00	56.40	56.40	0.00	0.00	56.40
04-00-030-141-185	0.00	0.00	211.84	211.84	0.00	0.00	211.84
04-00-030-141-186	0.00	0.00	211.84	211.84	0.00	0.00	211.84
04-00-030-141-188	0.00	0.00	227.59	227.59	0.00	0.00	227.59
04-00-030-141-189	0.00	0.00	192.61	192.61	0.00	0.00	192.61
04-00-030-141-225	0.00	0.00	303.50	303.50	0.00	0.00	303.50
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	210.93	210.93	0.00	0.00	210.93
04-00-030-147-064	0.00	0.00	229.81	229.81	0.00	0.00	229.81
04-00-030-147-065	0.00	0.00	229.81	229.81	0.00	0.00	229.81
04-00-030-147-066	0.00	0.00	229.98	229.98	0.00	0.00	229.98
04-00-030-147-067	0.00	0.00	138.27	138.27	0.00	0.00	138.27
04-00-030-153-031	0.00	0.00	240.96	240.96	0.00	0.00	240.96
04-00-030-153-033	0.00	0.00	135.17	135.17	0.00	0.00	135.17
04-00-030-153-034	0.00	0.00	135.17	135.17	0.00	0.00	135.17
04-00-030-153-035	0.00	0.00	135.17	135.17	0.00	0.00	135.17
04-00-030-153-036	0.00	0.00	135.17	135.17	0.00	0.00	135.17

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**

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**Project # 30100 - SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-153-037	0.00	0.00	135.16	135.16	0.00	0.00	135.16
	<b>0.00</b>	<b>131.26</b>	<b>7,309.16</b>	<b>7,440.42</b>	<b>0.00</b>	<b>0.00</b>	<b>7,440.42</b>

**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
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	452.47	452.47	0.00	0.00	452.47
04-00-020-104-619	0.00	0.00	307.58	307.58	0.00	0.00	307.58
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
04-00-020-106-009	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**

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**Project # 30122 - LEAR RD SEWERS 2005, 2005D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-110-075	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
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
04-00-029-110-083	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
	<b>0.00</b>	<b>0.00</b>	<b>12,281.82</b>	<b>12,281.82</b>	<b>0.00</b>	<b>0.00</b>	<b>12,281.82</b>

**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
04-00-030-113-026	0.00	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-113-028	0.00	0.00	179.05	179.05	0.00	0.00	179.05
04-00-030-113-029	0.00	0.00	260.82	260.82	0.00	0.00	260.82
04-00-030-113-030	0.00	0.00	260.82	260.82	0.00	0.00	260.82
04-00-030-113-031	0.00	0.00	260.82	260.82	0.00	0.00	260.82
04-00-030-113-032	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
04-00-030-114-046	0.00	0.00	515.41	515.41	0.00	0.00	515.41
04-00-030-137-042	0.00	0.00	495.82	495.82	0.00	0.00	495.82



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**

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**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
04-00-030-137-043	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
04-00-030-139-078	0.00	0.00	518.79	518.79	0.00	0.00	518.79
	<b>0.00</b>	<b>0.00</b>	<b>5,909.38</b>	<b>5,909.38</b>	<b>0.00</b>	<b>0.00</b>	<b>5,909.38</b>

**Project # 39883 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-122-071	8.56	0.00	0.00	8.56	0.00	0.00	8.56
	<b>8.56</b>	<b>0.00</b>	<b>0.00</b>	<b>8.56</b>	<b>0.00</b>	<b>0.00</b>	<b>8.56</b>

**Project # 40087 - Nuisance, Cert 8/29/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-122-071	7.29	0.00	0.00	7.29	0.00	0.00	7.29
	<b>7.29</b>	<b>0.00</b>	<b>0.00</b>	<b>7.29</b>	<b>0.00</b>	<b>0.00</b>	<b>7.29</b>

**Project # 40119 - Nuisance, Cert 12/12/13 for 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-122-071	5.15	0.00	0.00	5.15	0.00	0.00	5.15
	<b>5.15</b>	<b>0.00</b>	<b>0.00</b>	<b>5.15</b>	<b>0.00</b>	<b>0.00</b>	<b>5.15</b>

**Project # 40177 - ALC, Nuisance, Cert 9/10/14 for 2013TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-122-071	5.95	0.00	0.00	5.95	0.00	0.00	5.95
	<b>5.95</b>	<b>0.00</b>	<b>0.00</b>	<b>5.95</b>	<b>0.00</b>	<b>0.00</b>	<b>5.95</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**

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**Project # 40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-122-071	7.21	0.00	0.00	7.21	0.00	0.00	7.21
11-00-045-000-061	0.00	0.00	618.90	618.90	0.00	0.00	618.90
	<b>7.21</b>	<b>0.00</b>	<b>618.90</b>	<b>626.11</b>	<b>0.00</b>	<b>0.00</b>	<b>626.11</b>
<b>Totals for: 50400</b>	34.16	131.26	26,119.26	26,284.68	0.00	0.00	26,284.68

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 30127 - STORM SEWERS/THIRD STR**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-050-000-006	0.00	0.00	182.12	182.12	0.00	0.00	182.12
06-26-050-000-016	0.00	0.00	295.81	295.81	0.00	0.00	295.81
	<b>0.00</b>	<b>0.00</b>	<b>477.93</b>	<b>477.93</b>	<b>0.00</b>	<b>0.00</b>	<b>477.93</b>

**Project # 30152 - 49th Street Road Improv, 10D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-105-013	0.00	0.00	222.10	222.10	0.00	0.00	222.10
06-24-031-105-014	0.00	0.00	186.96	186.96	0.00	0.00	186.96
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**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
	<b>0.00</b>	<b>0.00</b>	<b>3,104.33</b>	<b>3,104.33</b>	<b>0.00</b>	<b>0.00</b>	<b>3,104.33</b>

**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
06-25-086-101-002	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
	<b>0.00</b>	<b>0.00</b>	<b>435.78</b>	<b>435.78</b>	<b>0.00</b>	<b>0.00</b>	<b>435.78</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>276.58</b>	<b>276.58</b>	<b>0.00</b>	<b>0.00</b>	<b>276.58</b>

**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	129.03	129.03	0.00	0.00	129.03
06-24-162-000-012	0.00	0.00	67.32	67.32	0.00	0.00	67.32
	<b>0.00</b>	<b>0.00</b>	<b>274.89</b>	<b>274.89</b>	<b>0.00</b>	<b>0.00</b>	<b>274.89</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 30197 - EC Water Srv Rplcmt, 2018TY, 10 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
	<b>0.00</b>	<b>0.00</b>	<b>301.82</b>	<b>301.82</b>	<b>0.00</b>	<b>0.00</b>	<b>301.82</b>

**Project # 30201 - EC, Water Srv Rplcmt, 2019TY, 10yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
	<b>0.00</b>	<b>0.00</b>	<b>635.33</b>	<b>635.33</b>	<b>0.00</b>	<b>0.00</b>	<b>635.33</b>

**Project # 30208 - EC, Priv Ser Sew Line Rplmt, 20-29TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-006-105-026	0.00	0.00	117.30	117.30	0.00	0.00	117.30
06-25-030-102-028	0.00	0.00	362.71	362.71	0.00	0.00	362.71
06-25-073-104-029	0.00	0.00	461.50	461.50	0.00	0.00	461.50
06-25-142-000-005	0.00	0.00	510.00	510.00	0.00	0.00	510.00
06-26-011-102-017	0.00	0.00	161.87	161.87	0.00	0.00	161.87
06-26-043-000-004	0.00	0.00	399.84	399.84	0.00	0.00	399.84
10-00-005-102-315	0.00	0.00	130.30	130.30	0.00	0.00	130.30
	<b>0.00</b>	<b>0.00</b>	<b>2,143.52</b>	<b>2,143.52</b>	<b>0.00</b>	<b>0.00</b>	<b>2,143.52</b>

**Project # 30209 - EC, Priv Water Ser Lines Rplmt, 20-29TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-017-103-006	0.00	0.00	409.53	409.53	0.00	0.00	409.53
	<b>0.00</b>	<b>0.00</b>	<b>409.53</b>	<b>409.53</b>	<b>0.00</b>	<b>0.00</b>	<b>409.53</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 30210 - EC, Sew Lat Rplcmt, 21-30TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-026-102-059	0.00	0.00	510.00	510.00	0.00	0.00	510.00
06-23-027-103-006	0.00	0.00	198.69	198.69	0.00	0.00	198.69
06-24-017-103-023	0.00	0.00	241.23	241.23	0.00	0.00	241.23
06-25-004-109-012	0.00	0.00	162.13	162.13	0.00	0.00	162.13
06-25-006-115-012	0.00	0.00	160.39	160.39	0.00	0.00	160.39
06-25-006-115-028	0.00	0.00	214.20	214.20	0.00	0.00	214.20
06-25-013-102-010	0.00	0.00	295.19	295.19	0.00	0.00	295.19
06-25-027-108-011	0.00	0.00	291.82	291.82	0.00	0.00	291.82
06-25-029-103-043	0.00	0.00	242.25	242.25	0.00	0.00	242.25
06-25-031-107-001	0.00	0.00	449.91	449.91	0.00	0.00	449.91
06-25-035-102-001	0.00	0.00	187.17	187.17	0.00	0.00	187.17
06-25-038-108-008	0.00	0.00	418.20	418.20	0.00	0.00	418.20
06-25-046-000-012	0.00	0.00	91.80	91.80	0.00	0.00	91.80
06-25-143-000-002	0.00	0.00	395.76	395.76	0.00	0.00	395.76
06-25-174-102-006	0.00	0.00	267.49	267.49	0.00	0.00	267.49
06-26-020-000-004	0.00	0.00	367.20	367.20	0.00	0.00	367.20
06-26-057-000-008	0.00	0.00	336.34	336.34	0.00	0.00	336.34
	<b>0.00</b>	<b>0.00</b>	<b>4,829.77</b>	<b>4,829.77</b>	<b>0.00</b>	<b>0.00</b>	<b>4,829.77</b>

**Project # 30221 - EC, Sew Line Rplmt, 22-31TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-054-103-015	0.00	0.00	465.42	465.42	0.00	0.00	465.42
06-25-076-102-010	0.00	0.00	448.80	448.80	0.00	0.00	448.80
	<b>0.00</b>	<b>0.00</b>	<b>914.22</b>	<b>914.22</b>	<b>0.00</b>	<b>0.00</b>	<b>914.22</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 39720 - WEED RMVL, 08D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-108-021	7.01	0.00	0.00	7.01	0.00	0.00	7.01
	<b>7.01</b>	<b>0.00</b>	<b>0.00</b>	<b>7.01</b>	<b>0.00</b>	<b>0.00</b>	<b>7.01</b>

**Project # 39816 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-108-021	6.82	0.00	0.00	6.82	0.00	0.00	6.82
	<b>6.82</b>	<b>0.00</b>	<b>0.00</b>	<b>6.82</b>	<b>0.00</b>	<b>0.00</b>	<b>6.82</b>

**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
06-26-071-000-016	365.66	0.00	0.00	365.66	0.00	0.00	365.66
	<b>365.66</b>	<b>0.00</b>	<b>0.00</b>	<b>365.66</b>	<b>0.00</b>	<b>0.00</b>	<b>365.66</b>

**Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-115-034	1.72	0.00	0.00	1.72	0.00	0.00	1.72
06-24-035-102-043	0.82	0.00	0.00	0.82	0.00	0.00	0.82
06-24-050-103-012	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-24-051-101-011	2.86	0.00	0.00	2.86	0.00	0.00	2.86
06-24-061-101-014	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-24-066-101-033	44.48	0.00	0.00	44.48	0.00	0.00	44.48
06-24-083-102-012	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-24-086-101-004	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-25-017-109-023	44.48	0.00	0.00	44.48	0.00	0.00	44.48
06-25-058-000-014	44.48	0.00	0.00	44.48	0.00	0.00	44.48
06-25-078-103-004	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-25-096-000-005	25.55	0.00	0.00	25.55	0.00	0.00	25.55
06-26-014-102-015	37.97	0.00	0.00	37.97	0.00	0.00	37.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-014-102-020	24.59	0.00	0.00	24.59	0.00	0.00	24.59
06-26-071-000-016	41.78	0.00	0.00	41.78	0.00	0.00	41.78
06-26-075-000-025	2.02	0.00	0.00	2.02	0.00	0.00	2.02
	<b>449.86</b>	<b>0.00</b>	<b>0.00</b>	<b>449.86</b>	<b>0.00</b>	<b>0.00</b>	<b>449.86</b>

**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
06-24-035-102-043	19.25	0.00	0.00	19.25	0.00	0.00	19.25
06-24-050-103-012	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-24-051-101-011	2.73	0.00	0.00	2.73	0.00	0.00	2.73
06-24-061-101-014	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-066-101-033	42.47	0.00	0.00	42.47	0.00	0.00	42.47
06-24-070-101-005	52.88	0.00	0.00	52.88	0.00	0.00	52.88
06-24-083-102-012	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-24-086-101-004	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-24-100-000-023	3.14	0.00	0.00	3.14	0.00	0.00	3.14
06-24-102-000-003	40.02	0.00	0.00	40.02	0.00	0.00	40.02
06-24-144-000-001	2.60	0.00	0.00	2.60	0.00	0.00	2.60
06-25-013-110-024	20.21	0.00	0.00	20.21	0.00	0.00	20.21
06-25-015-102-006	74.30	0.00	0.00	74.30	0.00	0.00	74.30
06-25-017-109-023	42.47	0.00	0.00	42.47	0.00	0.00	42.47
06-25-096-000-005	42.47	0.00	0.00	42.47	0.00	0.00	42.47
06-26-063-000-014	3.85	0.00	0.00	3.85	0.00	0.00	3.85
06-26-071-000-016	40.42	0.00	0.00	40.42	0.00	0.00	40.42
06-26-075-000-025	1.93	0.00	0.00	1.93	0.00	0.00	1.93

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-103-004	20.25	0.00	0.00	20.25	0.00	0.00	20.25
	<b>548.33</b>	<b>0.00</b>	<b>0.00</b>	<b>548.33</b>	<b>0.00</b>	<b>0.00</b>	<b>548.33</b>

**Project # 40518 - EC, Delq Util, Cert 5/23/19 for 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-113-029	55.53	0.00	0.00	55.53	0.00	0.00	55.53
	<b>55.53</b>	<b>0.00</b>	<b>0.00</b>	<b>55.53</b>	<b>0.00</b>	<b>0.00</b>	<b>55.53</b>

**Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-102-019	0.56	0.00	0.00	0.56	0.00	0.00	0.56
06-24-009-107-009	2.90	0.00	0.00	2.90	0.00	0.00	2.90
06-24-026-118-011	66.64	0.00	0.00	66.64	0.00	0.00	66.64
06-24-027-118-014	66.64	0.00	0.00	66.64	0.00	0.00	66.64
06-24-034-113-029	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-24-066-101-033	40.42	0.00	0.00	40.42	0.00	0.00	40.42
06-24-070-101-005	40.42	0.00	0.00	40.42	0.00	0.00	40.42
06-24-083-102-012	33.75	0.00	0.00	33.75	0.00	0.00	33.75
06-24-102-000-003	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-111-000-021	1.15	0.00	0.00	1.15	0.00	0.00	1.15
06-24-144-000-001	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-24-161-000-003	37.42	0.00	0.00	37.42	0.00	0.00	37.42
06-24-169-000-018	1.72	0.00	0.00	1.72	0.00	0.00	1.72
06-25-002-113-057	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-006-109-010	0.02	0.00	0.00	0.02	0.00	0.00	0.02
06-25-013-110-024	40.42	0.00	0.00	40.42	0.00	0.00	40.42
06-25-015-102-006	40.42	0.00	0.00	40.42	0.00	0.00	40.42



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**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
06-25-017-109-023	40.42	0.00	0.00	40.42	0.00	0.00	40.42
06-25-018-103-009	70.72	0.00	0.00	70.72	0.00	0.00	70.72
06-25-018-105-017	66.64	0.00	0.00	66.64	0.00	0.00	66.64
06-25-026-110-006	2.01	0.00	0.00	2.01	0.00	0.00	2.01
06-25-029-103-041	0.02	0.00	0.00	0.02	0.00	0.00	0.02
06-25-078-102-017	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-078-104-007	16.59	0.00	0.00	16.59	0.00	0.00	16.59
06-25-096-000-005	40.42	0.00	0.00	40.42	0.00	0.00	40.42
06-26-012-000-002	101.05	0.00	0.00	101.05	0.00	0.00	101.05
06-26-014-102-020	50.53	0.00	0.00	50.53	0.00	0.00	50.53
06-26-029-000-002	20.25	0.00	0.00	20.25	0.00	0.00	20.25
06-26-063-000-014	76.16	0.00	0.00	76.16	0.00	0.00	76.16
06-26-071-000-016	39.76	0.00	0.00	39.76	0.00	0.00	39.76
06-26-075-000-025	20.25	0.00	0.00	20.25	0.00	0.00	20.25
	<b>1,109.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,109.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,109.43</b>

**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
06-25-073-103-015	252.53	0.00	0.00	252.53	0.00	0.00	252.53
06-26-071-000-016	343.94	0.00	0.00	343.94	0.00	0.00	343.94
	<b>596.47</b>	<b>0.00</b>	<b>0.00</b>	<b>596.47</b>	<b>0.00</b>	<b>0.00</b>	<b>596.47</b>

**Project # 40606 - EC, Delq Storm Water, Cert 9/14/20 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-006-104-046	28.11	0.00	0.00	28.11	0.00	0.00	28.11
06-24-003-102-019	20.60	0.00	0.00	20.60	0.00	0.00	20.60
06-24-007-105-004	13.79	0.00	0.00	13.79	0.00	0.00	13.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40606 - EC, Delq Storm Water, Cert 9/14/20 20TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-023-104-005	56.75	0.00	0.00	56.75	0.00	0.00	56.75
06-24-026-105-015	0.27	0.00	0.00	0.27	0.00	0.00	0.27
06-24-026-106-003	9.46	0.00	0.00	9.46	0.00	0.00	9.46
06-24-026-115-002	38.99	0.00	0.00	38.99	0.00	0.00	38.99
06-24-026-119-009	56.75	0.00	0.00	56.75	0.00	0.00	56.75
06-24-030-000-115	179.73	0.00	0.00	179.73	0.00	0.00	179.73
06-24-034-113-018	0.10	0.00	0.00	0.10	0.00	0.00	0.10
06-24-034-113-029	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-034-115-034	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-035-101-035	10.00	0.00	0.00	10.00	0.00	0.00	10.00
06-24-036-112-016	22.52	0.00	0.00	22.52	0.00	0.00	22.52
06-24-051-101-011	18.73	0.00	0.00	18.73	0.00	0.00	18.73
06-24-066-101-033	38.99	0.00	0.00	38.99	0.00	0.00	38.99
06-24-070-101-005	38.99	0.00	0.00	38.99	0.00	0.00	38.99
06-24-090-000-031	38.99	0.00	0.00	38.99	0.00	0.00	38.99
06-24-100-000-023	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-24-113-000-006	18.56	0.00	0.00	18.56	0.00	0.00	18.56
06-24-144-000-001	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-152-000-001	0.36	0.00	0.00	0.36	0.00	0.00	0.36
06-24-161-000-003	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-169-000-018	20.00	0.00	0.00	20.00	0.00	0.00	20.00
06-25-006-109-010	0.76	0.00	0.00	0.76	0.00	0.00	0.76
06-25-006-125-029	29.72	0.00	0.00	29.72	0.00	0.00	29.72
06-25-013-110-024	38.99	0.00	0.00	38.99	0.00	0.00	38.99
06-25-017-109-023	38.99	0.00	0.00	38.99	0.00	0.00	38.99

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40606 - EC, Delq Storm Water, Cert 9/14/20 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-019-106-010	18.56	0.00	0.00	18.56	0.00	0.00	18.56
06-25-020-108-026	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-25-022-102-035	46.84	0.00	0.00	46.84	0.00	0.00	46.84
06-25-023-103-003	0.18	0.00	0.00	0.18	0.00	0.00	0.18
06-25-026-110-006	20.00	0.00	0.00	20.00	0.00	0.00	20.00
06-25-029-103-041	0.76	0.00	0.00	0.76	0.00	0.00	0.76
06-25-058-000-014	58.47	0.00	0.00	58.47	0.00	0.00	58.47
06-25-073-103-015	19.49	0.00	0.00	19.49	0.00	0.00	19.49
06-25-078-102-017	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-096-000-005	38.99	0.00	0.00	38.99	0.00	0.00	38.99
06-26-006-103-001	18.92	0.00	0.00	18.92	0.00	0.00	18.92
06-26-009-000-039	22.31	0.00	0.00	22.31	0.00	0.00	22.31
06-26-012-000-002	19.49	0.00	0.00	19.49	0.00	0.00	19.49
06-26-014-102-017	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-26-014-102-020	48.74	0.00	0.00	48.74	0.00	0.00	48.74
06-26-071-000-016	38.99	0.00	0.00	38.99	0.00	0.00	38.99
10-00-003-119-023	38.99	0.00	0.00	38.99	0.00	0.00	38.99
10-00-005-102-069	47.31	0.00	0.00	47.31	0.00	0.00	47.31
10-00-005-107-611	28.39	0.00	0.00	28.39	0.00	0.00	28.39
	<b>1,412.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,412.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,412.56</b>

**Project # 40624 - EC, Delq Util, Cert 12/23/20, 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-105-086	317.10	0.00	0.00	317.10	0.00	0.00	317.10
	<b>317.10</b>	<b>0.00</b>	<b>0.00</b>	<b>317.10</b>	<b>0.00</b>	<b>0.00</b>	<b>317.10</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40641 - EC, Delq Util, Cert 5/21/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-090-000-017	416.85	0.00	0.00	416.85	0.00	0.00	416.85
	<b>416.85</b>	<b>0.00</b>	<b>0.00</b>	<b>416.85</b>	<b>0.00</b>	<b>0.00</b>	<b>416.85</b>

**Project # 40648 - EC, Delq Util, Cert 7/9/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-041-000-011	203.84	0.00	0.00	203.84	0.00	0.00	203.84
10-00-003-119-023	309.01	0.00	0.00	309.01	0.00	0.00	309.01
	<b>512.85</b>	<b>0.00</b>	<b>0.00</b>	<b>512.85</b>	<b>0.00</b>	<b>0.00</b>	<b>512.85</b>

**Project # 40657 - EC, Delq Util, Cert 8/4/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-020	244.93	0.00	0.00	244.93	0.00	0.00	244.93
	<b>244.93</b>	<b>0.00</b>	<b>0.00</b>	<b>244.93</b>	<b>0.00</b>	<b>0.00</b>	<b>244.93</b>

**Project # 40665 - EC, Delq Storm Water, Cert 9/14/21 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-016-102-045	1,778.40	0.00	0.00	1,778.40	0.00	0.00	1,778.40
06-24-003-102-019	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-026-105-015	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-026-115-002	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-027-115-009	18.01	0.00	0.00	18.01	0.00	0.00	18.01
06-24-028-104-002	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-028-118-008	4.50	0.00	0.00	4.50	0.00	0.00	4.50
06-24-034-113-018	22.45	0.00	0.00	22.45	0.00	0.00	22.45
06-24-034-115-034	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-036-110-005	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-24-050-102-014	18.02	0.00	0.00	18.02	0.00	0.00	18.02
06-24-066-101-033	37.84	0.00	0.00	37.84	0.00	0.00	37.84

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40665 - EC, Delq Storm Water, Cert 9/14/21 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-070-101-005	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-070-105-015	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-086-102-029	113.52	0.00	0.00	113.52	0.00	0.00	113.52
06-24-090-000-017	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-24-102-000-028	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-111-000-001	18.02	0.00	0.00	18.02	0.00	0.00	18.02
06-24-113-000-006	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-152-000-001	37.84	0.00	0.00	37.84	0.00	0.00	37.84
06-24-169-000-005	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-169-000-018	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-001-000-014	9.01	0.00	0.00	9.01	0.00	0.00	9.01
06-25-002-111-034	14.87	0.00	0.00	14.87	0.00	0.00	14.87
06-25-005-101-013	9.91	0.00	0.00	9.91	0.00	0.00	9.91
06-25-005-101-020	18.73	0.00	0.00	18.73	0.00	0.00	18.73
06-25-006-109-010	28.11	0.00	0.00	28.11	0.00	0.00	28.11
06-25-006-123-006	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-006-125-029	13.39	0.00	0.00	13.39	0.00	0.00	13.39
06-25-007-000-107	0.00	0.00	0.00	0.00	-36.09	0.00	-36.09
06-25-014-108-001	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-016-109-012	18.92	0.00	0.00	18.92	0.00	0.00	18.92
06-25-017-109-023	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-019-106-010	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-019-106-011	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-019-110-010	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-020-108-026	13.39	0.00	0.00	13.39	0.00	0.00	13.39

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40665 - EC, Delq Storm Water, Cert 9/14/21 21TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-022-105-036	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-023-103-003	14.87	0.00	0.00	14.87	0.00	0.00	14.87
06-25-023-103-011	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-027-105-071	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-028-101-008	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-028-105-058	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-029-103-041	28.11	0.00	0.00	28.11	0.00	0.00	28.11
06-25-036-104-002	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-049-000-003	14.87	0.00	0.00	14.87	0.00	0.00	14.87
06-25-058-000-014	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-075-102-001	9.71	0.00	0.00	9.71	0.00	0.00	9.71
06-25-078-104-004	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-096-000-005	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-25-101-000-003	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-102-000-007	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-26-003-103-018	14.87	0.00	0.00	14.87	0.00	0.00	14.87
06-26-011-101-012	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-26-011-101-026	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-26-012-000-002	75.67	0.00	0.00	75.67	0.00	0.00	75.67
06-26-014-102-020	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-26-015-101-003	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-26-015-103-016	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-26-016-102-006	28.39	0.00	0.00	28.39	0.00	0.00	28.39
06-26-046-000-008	18.92	0.00	0.00	18.92	0.00	0.00	18.92
06-26-071-000-016	28.39	0.00	0.00	28.39	0.00	0.00	28.39

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY****Project # 40665 - EC, Delq Storm Water, Cert 9/14/21 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-114-004	28.39	0.00	0.00	28.39	0.00	0.00	28.39
10-00-003-118-007	13.39	0.00	0.00	13.39	0.00	0.00	13.39
10-00-003-119-023	28.39	0.00	0.00	28.39	0.00	0.00	28.39
10-00-003-120-035	31.21	0.00	0.00	31.21	0.00	0.00	31.21
10-00-005-111-002	28.39	0.00	0.00	28.39	0.00	0.00	28.39
	<b>3,394.58</b>	<b>0.00</b>	<b>0.00</b>	<b>3,394.58</b>	<b>-36.09</b>	<b>0.00</b>	<b>3,358.49</b>

**Project # 40666 - EC, Delq Util, Cer 9/10/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-025	454.23	0.00	0.00	454.23	0.00	0.00	454.23
	<b>454.23</b>	<b>0.00</b>	<b>0.00</b>	<b>454.23</b>	<b>0.00</b>	<b>0.00</b>	<b>454.23</b>

**Project # 40667 - EC, Nuisance, Cert 9/10/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-101-020	309.06	0.00	0.00	309.06	0.00	0.00	309.06
06-25-073-103-015	636.78	0.00	0.00	636.78	0.00	0.00	636.78
	<b>945.84</b>	<b>0.00</b>	<b>0.00</b>	<b>945.84</b>	<b>0.00</b>	<b>0.00</b>	<b>945.84</b>

**Project # 40692 - EC, Delq Util, Cert 11/19/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-020	55.07	0.00	0.00	55.07	0.00	0.00	55.07
	<b>55.07</b>	<b>0.00</b>	<b>0.00</b>	<b>55.07</b>	<b>0.00</b>	<b>0.00</b>	<b>55.07</b>

**Project # 40710 - EC, Delq Util, Cert 4/22/22, 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-051-000-005	810.18	0.00	0.00	810.18	0.00	0.00	810.18
	<b>810.18</b>	<b>0.00</b>	<b>0.00</b>	<b>810.18</b>	<b>0.00</b>	<b>0.00</b>	<b>810.18</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40712 - EC, Delq Util, Cert 5/20/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-035-000-004	372.72	0.00	0.00	372.72	0.00	0.00	372.72
	<b>372.72</b>	<b>0.00</b>	<b>0.00</b>	<b>372.72</b>	<b>0.00</b>	<b>0.00</b>	<b>372.72</b>

**Project # 40719 - EC, Delq Util, Cert 7/11/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-103-011	4,227.52	0.00	0.00	4,227.52	0.00	0.00	4,227.52
	<b>4,227.52</b>	<b>0.00</b>	<b>0.00</b>	<b>4,227.52</b>	<b>0.00</b>	<b>0.00</b>	<b>4,227.52</b>

**Project # 40729 - EC, Delq Util, Cert 8/23/22, for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-101-020	126.66	0.00	0.00	126.66	0.00	0.00	126.66
06-26-027-000-003	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
	<b>3,126.66</b>	<b>0.00</b>	<b>0.00</b>	<b>3,126.66</b>	<b>0.00</b>	<b>0.00</b>	<b>3,126.66</b>

**Project # 40732 - EC, Delq Util, Cert 9/12/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-115-002	526.01	0.00	0.00	526.01	0.00	0.00	526.01
06-24-034-113-027	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>526.01</b>	<b>0.00</b>	<b>0.00</b>	<b>526.01</b>	<b>0.00</b>	<b>0.00</b>	<b>526.01</b>

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

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	12.16	12.16	0.00	0.00	12.16
05-00-088-000-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-088-000-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-088-000-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-039	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-044	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-055	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-058	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-059	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-061	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-069	0.00	0.00	12.16	12.16	0.00	0.00	12.16
05-00-089-000-075	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-103-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-103-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-103-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-103-015	0.00	0.00	8.38	8.38	0.00	0.00	8.38
06-22-005-103-031	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-22-005-104-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-104-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-104-022	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-22-005-104-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-104-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-005-104-035	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-22-005-104-037	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-22-005-105-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-005-105-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-101-018	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-22-006-102-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-102-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-102-113	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-22-006-104-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-046	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-104-056	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-105-003	0.00	12.17	0.00	12.17	0.00	0.00	12.17	
06-22-006-105-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-105-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-105-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-105-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-106-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-106-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-006-106-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-007-000-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-22-007-000-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16	

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-007-000-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-040	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-050	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-051	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-058	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-062	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-071	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-075	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-22-007-000-077	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-079	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-093	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-22-007-000-102	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-105	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-107	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-115	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-116	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-139	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-22-007-000-141	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-142	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-188	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-193	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-217	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-007-000-228	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-103-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-22-008-103-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-103-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-103-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-105-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-105-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-105-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-106-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-106-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-22-008-106-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-106-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-008-107-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-009-101-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-009-103-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-009-103-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-009-103-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-010-000-011	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-22-012-101-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-012-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-012-101-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-012-101-023	0.00	0.00	8.57	8.57	0.00	0.00	8.57
06-22-012-104-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-012-104-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-013-102-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-014-102-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-22-015-102-018	0.00	0.00	8.11	8.11	0.00	0.00	8.11

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-105-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-23-012-105-016	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-013-105-046	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-013-105-050	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-013-105-054	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-013-105-063	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-013-105-072	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-015-102-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-016-101-045	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-23-016-102-045	0.00	628.86	571.68	1,200.54	0.00	0.00	1,200.54
06-23-017-101-001	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-23-017-101-019	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-017-101-025	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-017-101-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-017-101-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-017-101-031	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-017-102-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-017-102-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-017-102-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-018-000-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-019-000-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-021-000-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-022-102-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-022-102-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-022-102-022	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-022-105-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-101-053	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-101-058	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-103-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-103-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-103-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-103-037	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-103-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-104-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-104-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-105-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-105-040	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-024-105-044	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-024-105-045	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-102-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-102-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-103-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-103-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-103-020	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-23-025-103-021	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-23-025-103-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-104-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-104-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-104-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-105-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-025-105-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-105-026	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-025-105-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-105-055	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-025-105-057	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-025-106-001	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-23-025-106-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-107-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-107-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-025-107-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-026-101-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-026-102-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-026-102-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-026-102-045	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-026-102-062	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-102-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-103-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-103-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-027-103-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-103-019	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-027-103-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-103-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-103-032	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-103-039	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-027-104-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-104-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-105-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-105-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-105-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-105-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-027-105-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-029-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-029-000-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-101-028	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-23-030-102-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-102-005	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-23-030-102-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-102-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-102-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-102-032	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-23-030-103-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-030-103-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-103-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-104-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-104-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-104-008	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-23-030-104-012	0.00	0.00	31.28	31.28	0.00	0.00	31.28
06-23-030-105-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-105-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-030-106-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-017	0.00	13.39	10.94	24.33	0.00	0.00	24.33
06-23-030-106-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-106-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-047	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-048	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-107-050	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-108-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-108-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-109-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-109-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-109-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-109-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-109-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-23-030-109-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-002-701-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-701-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-002-701-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-002-701-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-002-701-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-101-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-101-010	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-003-101-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-101-017	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-003-101-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-101-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-101-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-102-007	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-003-102-017	0.00	12.17	12.16	24.33	0.00	0.00	24.33
06-24-003-102-018	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-003-102-019	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-003-102-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-102-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-102-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-102-036	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-102-045	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-102-051	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-103-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-103-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-103-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-103-038	0.00	8.92	8.11	17.03	0.00	0.00	17.03

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-003-103-041	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-103-042	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-104-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-003-104-076	0.00	0.00	194.61	194.61	0.00	0.00	194.61
06-24-003-701-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-701-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-701-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-701-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-801-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-801-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-003-801-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-006-000-059	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-006-000-062	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-006-000-084	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-006-000-085	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-006-000-086	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-006-000-097	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-007-104-032	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-007-104-034	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-24-007-105-002	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-007-105-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-007-106-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-008-107-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-009-104-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-009-105-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project #</b>	<b>40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-009-107-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-009-107-008	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-010-102-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-010-104-006	0.00	0.00	7.87	7.87	0.00	0.00	7.87
06-24-010-104-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-010-104-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-010-104-046	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-010-105-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-010-105-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-010-105-031	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-24-010-105-046	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-011-000-001	0.00	36.50	36.48	72.98	0.00	0.00	72.98
06-24-012-101-017	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-014-000-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-014-000-064	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-014-000-066	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-014-000-073	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-043	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-073	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-082	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-088	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-091	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-015-000-111	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-015-000-122	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-037	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-102-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-102-043	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-017-102-044	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-017-102-046	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-102-049	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-102-053	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-102-066	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-103-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-103-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-103-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-103-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-017-103-025	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-023-102-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-102-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-102-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-102-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-102-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-103-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-103-009	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-023-104-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-023-104-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-101-019	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-024-101-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-101-031	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-024-102-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-024-103-004	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-024-103-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-103-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-103-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-103-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-105-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-106-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-107-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-107-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-107-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-107-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-107-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-107-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-108-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-024-109-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-101-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-025-101-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-101-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-101-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-102-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-102-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-102-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-102-017	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-025-103-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-025-103-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-103-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-103-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-103-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-103-030	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-025-104-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-104-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-104-017	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-025-104-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-104-026	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-025-104-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-104-032	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-104-041	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-105-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-105-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-025-105-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-025-108-001	0.00	0.00	158.11	158.11	0.00	0.00	158.11
06-24-026-101-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-101-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-101-012	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-026-101-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-102-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-026-103-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-026-103-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-103-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-103-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-103-031	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-026-103-032	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-104-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-105-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-105-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-105-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-105-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-105-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-105-043	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-026-105-048	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-107-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-107-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-107-018	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-026-107-024	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-026-107-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-107-036	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-026-107-046	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-107-051	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-108-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-109-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-109-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-110-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-110-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-026-110-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-110-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-026-110-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-110-031	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-026-112-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-112-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-112-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-112-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-112-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-112-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-112-039	0.00	0.00	15.06	15.06	0.00	0.00	15.06
06-24-026-112-045	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-113-014	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-026-114-006	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-026-114-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-114-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-114-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-002	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-026-115-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-115-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-115-049	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-116-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-026-116-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-116-031	0.00	12.17	0.00	12.17	0.00	0.00	12.17
06-24-026-117-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-118-003	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-026-118-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-118-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-119-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-119-010	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-026-119-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-121-002	0.00	8.92	8.11	17.03	0.00	0.00	17.03
06-24-026-121-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-121-008	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-026-122-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-122-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-122-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-122-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-026-122-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-102-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-102-047	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-027-103-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-103-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-027-103-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-103-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-105-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-105-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-106-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-107-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-107-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-027-107-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-107-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-107-031	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-027-108-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-108-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-108-037	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-027-108-047	0.00	0.00	109.46	109.46	0.00	0.00	109.46
06-24-027-108-052	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-109-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-109-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-027-110-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-110-014	0.00	0.00	8.08	8.08	0.00	0.00	8.08
06-24-027-110-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-111-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-112-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-113-018	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-24-027-114-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-115-002	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-027-115-009	0.00	13.39	0.00	13.39	0.00	0.00	13.39

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-115-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-116-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-116-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-116-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-118-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-027-118-014	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-027-118-016	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-028-103-015	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-028-103-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-103-018	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-028-103-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-103-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-103-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-002	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-028-104-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-015	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-028-104-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-019	0.00	0.00	8.99	8.99	0.00	0.00	8.99
06-24-028-104-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-031	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-037	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-104-059	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-028-104-078	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-105-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-105-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-105-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-105-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-105-035	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-028-106-002	0.00	13.39	10.94	24.33	0.00	0.00	24.33
06-24-028-106-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-106-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-107-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-034	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-028-108-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-045	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-054	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-058	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-108-059	0.00	0.00	11.47	11.47	0.00	0.00	11.47
06-24-028-109-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-109-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-109-019	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-028-111-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-112-020	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-028-114-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-114-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-028-115-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-115-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-117-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-118-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-118-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-028-118-008	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-029-105-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-030-000-115	0.00	231.11	231.10	462.21	0.00	0.00	462.21
06-24-030-701-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-030-701-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-030-701-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-030-701-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-030-701-108	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-030-702-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-031-101-032	0.00	0.00	32.43	32.43	0.00	0.00	32.43
06-24-032-103-016	0.00	0.00	72.98	72.98	0.00	0.00	72.98
06-24-034-105-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-105-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-105-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-105-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-106-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-106-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-107-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-107-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-107-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-109-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-109-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-109-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-109-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-109-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-109-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-110-022	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-034-110-023	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-034-110-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-111-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-111-005	0.00	12.17	12.16	24.33	0.00	0.00	24.33
06-24-034-111-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-034-111-021	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-034-111-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-111-024	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-034-111-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-112-039	0.00	0.00	291.92	291.92	0.00	0.00	291.92
06-24-034-113-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-113-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-113-029	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-113-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-114-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-114-009	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-034-114-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-114-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-114-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-114-028	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-034-114-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-114-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-115-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-115-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-115-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-115-018	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-24-034-115-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-034-115-034	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-034-115-041	0.00	0.00	12.14	12.14	0.00	0.00	12.14
06-24-035-101-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-101-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-102-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-102-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-102-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-102-032	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-102-036	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-035-102-040	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-035-102-043	0.00	133.80	121.63	255.43	0.00	0.00	255.43
06-24-035-102-067	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-103-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-103-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-103-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-035-103-045	0.00	0.00	12.16	12.16	0.00	0.00	12.16



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-035-104-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-035-104-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-035-104-024	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-035-105-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-035-105-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-035-105-012	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-035-106-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-035-106-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-035-106-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-107-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-107-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-107-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-108-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-036-109-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-110-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-110-005	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-036-112-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-112-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-036-112-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-101-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-102-001	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-049-102-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-102-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-049-102-014	0.00	0.00	6.75	6.75	0.00	0.00	6.75	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-049-103-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-103-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-104-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-104-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-104-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-104-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-105-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-049-105-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-050-101-003	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-050-101-005	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-050-102-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-050-102-012	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-050-102-014	0.00	13.39	0.00	13.39	0.00	0.00	13.39	
06-24-050-103-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-050-104-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-050-105-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-050-106-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-050-107-002	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-051-101-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-051-101-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-051-101-010	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-051-101-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-051-102-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-051-102-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-051-103-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-051-104-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-051-104-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-051-106-003	0.00	8.92	8.11	17.03	0.00	0.00	17.03	
06-24-052-101-008	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-052-102-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-052-102-009	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-052-103-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-052-103-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-052-103-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-052-103-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-052-104-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-052-104-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-24-052-105-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-053-102-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-053-103-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-054-102-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-054-103-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-055-102-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-055-103-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-055-103-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-055-103-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-056-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-056-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-056-000-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-057-000-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16	

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-057-000-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-057-000-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-058-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-058-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-059-000-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-061-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-061-102-001	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-24-062-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-062-101-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-062-101-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-062-101-013	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-062-101-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-062-101-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-062-102-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-063-101-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-063-101-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-063-102-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-063-102-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-064-101-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-064-101-016	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-064-101-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-066-101-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-066-101-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-066-101-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-066-101-033	0.00	13.39	12.16	25.55	0.00	0.00	25.55

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-066-101-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-067-103-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-067-103-011	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-067-105-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-067-105-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-067-105-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-067-106-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-067-106-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-068-102-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-068-105-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-068-105-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-101-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-102-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-103-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-103-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-103-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-103-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-069-105-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-069-105-019	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-069-106-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-070-101-005	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-070-101-008	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-070-103-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-070-103-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-070-103-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-070-104-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-070-105-015	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-070-105-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-070-106-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-070-106-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-073-000-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-074-000-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-077-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-078-000-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-101-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-101-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-101-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-022	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-083-102-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-102-040	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-103-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-103-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-083-103-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-084-101-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-084-101-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-085-103-004	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-085-103-006	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-085-104-002	0.00	4.47	0.00	4.47	0.00	0.00	4.47
06-24-085-104-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-086-101-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-086-101-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-086-102-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-086-102-023	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-087-101-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-087-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-087-101-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-089-000-011	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-090-000-013	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-090-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-24-090-000-022	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-090-000-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-090-000-031	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-092-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-092-000-003	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-092-000-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-098-000-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-098-000-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-099-000-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-099-000-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-100-000-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-100-000-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-100-000-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-102-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-102-000-028	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-102-000-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-103-000-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-104-000-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-106-000-010	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-106-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-111-000-001	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-111-000-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-111-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-111-000-019	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-111-000-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-112-000-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-112-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-113-000-006	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-114-000-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-121-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-123-000-017	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-124-000-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-125-000-005	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-126-000-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-129-000-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-129-000-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-129-000-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-129-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-130-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-130-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-130-000-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-131-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-131-000-003	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-131-000-006	0.00	0.00	24.32	24.32	0.00	0.00	24.32	
06-24-131-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-132-000-003	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-137-000-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-24-139-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-141-000-002	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-142-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-143-000-003	0.00	13.39	12.16	25.55	0.00	0.00	25.55	
06-24-144-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-144-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-145-000-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-146-000-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-148-000-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-149-000-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-150-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-24-152-000-001	0.00	13.39	0.00	13.39	0.00	0.00	13.39	
06-24-153-000-001	0.00	0.00	48.65	48.65	0.00	0.00	48.65	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-153-000-003	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-156-000-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-157-000-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-157-000-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-157-000-005	0.00	13.39	0.00	13.39	0.00	0.00	13.39
06-24-158-000-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-158-000-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-158-000-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-158-000-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-158-000-023	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-158-000-026	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-24-158-000-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-158-000-031	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-158-000-039	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-159-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-161-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-162-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-162-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-162-000-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-165-000-003	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-24-165-000-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-165-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-165-000-014	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-24-166-000-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-170-000-027	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-170-000-033	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-24-171-700-015	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-171-700-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-701-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-701-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-702-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-702-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-704-005	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-24-171-706-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-706-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-171-708-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-174-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-24-174-000-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-014	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-25-001-000-088	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-094	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-097	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-001-000-103	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-001-000-139	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-149	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-170	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-001-000-177	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-209	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-001-000-210	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-212	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-001-000-214	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-001-000-241	0.00	0.00	40.54	40.54	0.00	0.00	40.54
06-25-001-710-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-101-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-101-031	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-002-101-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-002-102-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-002-102-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-102-050	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
06-25-002-102-057	0.00	0.00	15.73	15.73	0.00	0.00	15.73
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
06-25-002-102-068	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-002-102-073	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-103-011	0.00	4.47	4.05	8.52	0.00	0.00	8.52

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-002-103-034	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
06-25-002-104-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-028	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
06-25-002-104-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-046	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-062	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-104-063	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-104-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-105-013	0.00	16.22	16.22	32.44	0.00	0.00	32.44
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
06-25-002-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	17.84	16.22	34.06	0.00	0.00	34.06
06-25-002-106-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-052	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-002-106-060	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-106-064	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-106-067	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-002-107-014	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
06-25-002-107-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-107-034	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-107-035	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-107-036	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
06-25-002-107-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-008	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
06-25-002-108-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-002-108-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-031	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-108-034	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-108-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-108-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-109-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-109-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-109-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-109-020	0.00	17.84	16.22	34.06	0.00	0.00	34.06
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
06-25-002-110-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-110-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-002-110-025	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-110-047	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
06-25-002-111-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-051	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
06-25-002-111-057	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-062	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-111-072	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-081	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-082	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-111-089	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-090	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-111-092	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-100	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-111-106	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-111-121	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
06-25-002-112-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-013	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
06-25-002-112-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-002-112-036	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-112-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-112-046	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-112-049	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-002-112-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-113-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-002-113-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-002-113-027	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-002-113-047	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-002-113-057	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
06-25-003-101-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-101-027	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-003-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-102-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-023	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-003-102-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-102-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-103-025	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-003-103-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-103-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-103-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-104-007	0.00	4.47	4.05	8.52	0.00	0.00	8.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-003-104-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-104-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
06-25-003-105-004	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
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	16.22	16.22	0.00	0.00	16.22
06-25-003-107-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-107-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-003-107-037	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-107-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-107-059	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-003-107-065	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-108-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-108-003	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-003-108-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-109-016	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-003-109-020	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-003-109-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-003-109-044	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-003-109-055	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-109-059	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-003-109-060	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-109-063	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-080	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-081	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-084	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-090	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-003-110-095	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-110-096	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-003-111-030	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-003-111-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-004-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-101-006	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
06-25-004-101-012	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
06-25-004-101-024	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-004-101-028	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-004-101-035	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-004-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-102-025	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-004-102-028	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
06-25-004-103-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-105-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-004-105-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-106-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-106-018	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
06-25-004-107-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-107-013	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-004-107-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-108-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-109-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-109-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-110-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-004-110-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-111-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-111-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-112-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-113-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-004-113-012	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
06-25-005-101-004	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
06-25-005-101-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-020	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-005-101-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-101-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-102-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-103-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-103-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-104-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-104-013	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-005-104-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-104-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-105-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-005-105-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-105-008	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-005-105-017	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
06-25-005-106-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-005-106-011	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-005-106-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-106-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-005-106-027	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
06-25-005-107-003	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
06-25-005-108-014	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	4.05	4.05	0.00	0.00	4.05
06-25-005-108-022	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-25-005-109-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-109-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-109-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-109-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-110-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-110-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-110-008	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-005-110-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-110-011	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-005-110-023	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-005-110-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-110-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-008	0.00	0.00	16.21	16.21	0.00	0.00	16.21
06-25-005-111-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-028	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-005-111-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-111-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-112-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-112-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-112-018	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-005-112-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-113-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-005-113-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-102-008	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-006-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-103-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-103-011	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-25-006-103-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-103-016	0.00	0.00	7.97	7.97	0.00	0.00	7.97
06-25-006-104-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-006-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-104-014	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-006-104-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-002	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
06-25-006-105-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-105-024	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-006-105-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-106-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-106-016	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-25-006-106-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-107-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-107-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-107-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-107-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-108-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-108-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-006-108-029	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
06-25-006-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-109-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-109-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-006-111-009	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
06-25-006-111-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-112-012	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-006-112-041	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-006-112-059	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-006-114-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-114-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-114-009	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-006-114-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-006-114-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-114-025	0.00	0.00	72.98	72.98	0.00	0.00	72.98
06-25-006-115-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-006	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-006-115-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-115-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-006-115-017	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	17.84	14.60	32.44	0.00	0.00	32.44
06-25-006-116-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-116-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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	16.22	16.22	0.00	0.00	16.22
06-25-006-117-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
06-25-006-118-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-006-118-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-006-118-014	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-006-118-017	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project #</b>	<b>40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-25-006-119-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-006-119-014	0.00	17.84	16.22	34.06	0.00	0.00	34.06	
06-25-006-119-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-121-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-121-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-25-006-122-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-122-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-122-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-25-006-122-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-006-122-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-122-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-25-006-122-024	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-006-123-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-123-006	0.00	17.84	16.22	34.06	0.00	0.00	34.06	
06-25-006-123-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-123-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-124-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-124-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-124-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-124-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-125-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-006-125-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-006-125-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
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	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
06-25-006-125-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-125-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-126-007	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-006-126-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-126-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-127-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-127-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-127-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-127-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-006-128-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-128-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-129-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-006-129-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-006-129-018	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-007-000-176	0.00	0.00	194.61	194.61	0.00	0.00	194.61
06-25-007-000-200	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-25-012-102-029	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-25-012-102-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-012-102-046	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-012-103-050	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-25-012-106-007	0.00	107.04	97.31	204.35	0.00	0.00	204.35
06-25-013-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-103-001	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-25-013-103-004	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-013-103-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-013-103-021	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-013-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-108-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-108-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-013-109-013	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
06-25-013-109-020	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
06-25-013-110-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-110-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-110-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-110-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-013-110-058	0.00	17.84	16.22	34.06	0.00	0.00	34.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-014-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-102-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-014-102-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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
06-25-014-105-023	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	4.05	4.05	0.00	0.00	4.05
06-25-014-107-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-108-001	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-014-108-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-109-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-014-109-009	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	16.22	16.22	0.00	0.00	16.22
06-25-014-110-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-110-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-110-041	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-014-110-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-110-047	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	12.16	12.16	0.00	0.00	12.16
06-25-014-111-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-014-111-007	0.00	0.00	4.40	4.40	0.00	0.00	4.40

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	12.16	12.16	0.00	0.00	12.16
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
06-25-015-105-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-105-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-105-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-008	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
06-25-015-106-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-034	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-015-106-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-106-045	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
06-25-015-107-001	0.00	0.00	121.63	121.63	0.00	0.00	121.63
06-25-015-107-027	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-015-108-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-108-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-109-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-109-006	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-015-109-018	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-015-109-021	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-25-015-109-024	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-015-109-028	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-015-109-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-109-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-110-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-015-110-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-015-110-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-110-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-015-111-001	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
06-25-015-112-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-101-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-016-101-042	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-016-102-029	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-016-106-001	0.00	80.28	0.00	80.28	0.00	0.00	80.28
06-25-016-106-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-016-106-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-106-024	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-25-016-106-025	0.00	0.00	36.48	36.48	0.00	0.00	36.48
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	16.22	16.22	0.00	0.00	16.22
06-25-016-108-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-016-108-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-108-030	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-016-109-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-109-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-110-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-111-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-016-111-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-111-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-111-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-111-016	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-25-016-112-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-112-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-016-113-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-016-113-013	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
06-25-017-102-012	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-017-102-016	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-017-102-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-102-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-103-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-017-103-030	0.00	17.84	16.22	34.06	0.00	0.00	34.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-017-103-031	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
06-25-017-103-034	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-017-103-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-104-004	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
06-25-017-104-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-017-104-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-104-020	0.00	8.92	0.00	8.92	0.00	0.00	8.92
06-25-017-105-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-017-105-008	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
06-25-017-105-021	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
06-25-017-106-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-017-106-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-010	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-017-106-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-106-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-017-106-049	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	8.11	8.11	0.00	0.00	8.11
06-25-017-107-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-017-107-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-107-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-108-003	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-017-108-008	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
06-25-017-108-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-109-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-109-023	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-017-109-025	0.00	0.00	9.69	9.69	0.00	0.00	9.69
06-25-017-109-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-109-036	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-017-109-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-109-045	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-017-110-008	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-017-110-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-110-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-017-111-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-017-111-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-018-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-102-010	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-018-102-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-018-102-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-018-102-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-018-103-004	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
06-25-018-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-026	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-018-103-036	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-018-103-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-103-052	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-018-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-104-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-104-008	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-018-104-026	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-018-105-005	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
06-25-018-105-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-017	0.00	0.00	16.22	16.22	0.00	-16.22	0.00
06-25-018-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-105-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-018-106-036	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-018-106-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-106-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-106-047	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-018-106-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-106-053	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-018-107-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-018-107-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-018-107-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-019-105-005	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-019-105-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-019-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-025	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-019-105-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-028	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-019-105-031	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
06-25-019-105-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-105-046	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-019-105-047	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-019-105-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-106-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-106-010	0.00	17.84	0.00	17.84	0.00	0.00	17.84

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-019-106-011	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-019-107-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-107-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-107-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-024	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-019-108-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-038	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	8.11	8.11	0.00	0.00	8.11
06-25-019-108-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-108-054	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
06-25-019-109-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-109-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-110-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-110-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-019-110-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-110-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-019-110-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-019-111-022	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-019-111-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-019-111-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-019-111-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-101-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-020-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-104-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-105-037	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-020-106-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-106-010	0.00	0.00	7.80	7.80	0.00	0.00	7.80
06-25-020-106-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-106-019	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
06-25-020-107-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-107-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-008	0.00	4.47	0.00	4.47	0.00	0.00	4.47
06-25-020-108-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-020-108-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-020-108-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-037	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
06-25-020-108-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-044	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-020-108-048	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-020-108-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-108-062	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	36.48	36.48	0.00	0.00	36.48
06-25-020-109-011	0.00	8.92	8.11	17.03	0.00	0.00	17.03
06-25-020-109-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-109-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-109-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-109-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-109-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-020-109-031	0.00	0.00	48.65	48.65	0.00	0.00	48.65
06-25-021-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-021-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-021-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-005	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
06-25-021-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-103-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-021-104-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-104-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-104-021	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	16.22	16.22	0.00	0.00	16.22
06-25-021-105-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-105-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-021-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-105-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-105-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-106-001	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
06-25-021-106-019	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-021-106-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-106-047	0.00	0.00	72.98	72.98	0.00	0.00	72.98
06-25-021-106-065	0.00	0.00	72.98	72.98	0.00	0.00	72.98
06-25-021-701-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-021-702-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-022-101-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-022-102-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-102-011	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-022-102-015	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-022-102-028	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
06-25-022-102-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-102-040	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-022-105-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-105-014	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-022-105-020	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-022-105-021	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-022-105-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	17.84	0.00	17.84	0.00	0.00	17.84
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
06-25-022-105-044	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-022-106-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-106-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-022-107-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-022-107-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-019	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-022-107-031	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-022-107-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-022-107-051	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-022-108-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-101-004	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-023-101-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-023-101-026	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
06-25-023-101-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-023-102-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-102-056	0.00	0.00	5.87	5.87	0.00	0.00	5.87
06-25-023-102-058	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-023-102-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-103-003	0.00	17.84	0.00	17.84	0.00	0.00	17.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-023-103-004	0.00	8.92	0.00	8.92	0.00	0.00	8.92
06-25-023-103-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-023-103-011	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-023-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-103-027	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-023-103-044	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
06-25-023-106-017	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-023-107-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-107-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-023-107-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-024-101-007	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-024-101-013	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-024-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-024-102-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-024-102-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-024-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-024-103-030	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
06-25-026-101-013	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-026-101-056	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-026-101-075	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
06-25-026-101-100	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-101-103	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
06-25-026-104-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-104-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-105-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-105-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-105-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-026-106-004	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
06-25-026-106-034	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
06-25-026-106-049	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-026-106-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-057	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-106-058	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-026-106-063	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-026-106-065	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
06-25-026-107-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-030	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
06-25-026-107-056	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-107-058	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-026-108-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-108-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-026-109-017	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
06-25-027-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-101-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-101-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-101-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-102-003	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-027-102-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-103-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-103-017	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
06-25-027-103-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-027-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-104-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-104-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-104-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-104-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-018	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-027-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-023	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-027-105-032	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-035	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-027-105-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-105-056	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-027-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-027-106-005	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
06-25-027-106-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-106-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-027-107-044	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-027-107-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-107-059	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-107-066	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-108-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-108-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-108-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-108-031	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-027-109-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-109-013	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-027-109-024	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-027-110-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-110-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-027-110-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-025	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
06-25-028-101-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-067	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-101-068	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-028-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-25-028-102-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-028-102-026	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-25-028-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
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	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-028-103-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-103-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-103-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-103-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-103-037	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-028-103-055	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-103-058	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-103-060	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-104-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05	
06-25-028-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-104-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-104-013	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	8.11	8.11	0.00	0.00	8.11	
06-25-028-105-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-105-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-105-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-105-041	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-25-028-105-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-25-028-105-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-028-105-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-058	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-028-105-060	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-065	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-105-068	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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
06-25-028-106-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-028-106-033	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
06-25-028-106-035	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-029-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-101-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-029-102-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-029-103-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-103-038	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	16.22	16.22	0.00	0.00	16.22
06-25-029-103-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-103-053	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-029-103-066	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-029-103-068	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-029-104-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-104-011	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
06-25-029-104-016	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	16.22	16.22	0.00	0.00	16.22
06-25-029-105-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-105-025	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-029-106-007	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-029-106-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-106-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-029-106-040	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
06-25-030-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-102-017	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
06-25-030-102-025	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
06-25-030-104-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-030-104-025	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-030-104-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-104-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-030-104-048	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
06-25-030-105-029	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-030-106-005	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-031-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-101-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-104-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-031-104-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-031-105-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-106-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-106-024	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
06-25-031-107-011	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
06-25-031-107-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-107-023	0.00	0.00	7.81	7.81	0.00	0.00	7.81
06-25-031-107-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-108-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-110-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project #</b>	<b>40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-031-111-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-112-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-031-112-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-031-112-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-031-112-018	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-031-112-022	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-031-112-023	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-031-113-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-031-114-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-031-114-013	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-032-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-101-015	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
06-25-032-102-001	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
06-25-032-102-036	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-032-102-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-103-009	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-032-103-010	0.00	0.00	4.49	4.49	0.00	0.00	4.49
06-25-032-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-032-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-104-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-104-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-104-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-105-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-032-105-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-032-105-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-105-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-106-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
06-25-032-107-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-032-108-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-032-109-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-109-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-032-109-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-032-110-012	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-032-110-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-110-016	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-032-110-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-110-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-110-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-032-111-003	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
06-25-032-111-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-111-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-111-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-112-006	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-032-112-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-032-112-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-032-114-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-115-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-115-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-115-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-115-019	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-25-032-115-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-116-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-116-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-116-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-032-116-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-101-012	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
06-25-033-101-027	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-033-101-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-103-005	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
06-25-033-103-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-033-103-018	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-033-103-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-002	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-034-101-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-034-101-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
06-25-034-101-019	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
06-25-034-101-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-101-046	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-034-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-102-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-034-102-028	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-034-103-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-034-103-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-034-103-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-103-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-103-022	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-25-034-104-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-034-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-101-004	0.00	0.00	28.37	28.37	0.00	0.00	28.37
06-25-035-102-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-035-106-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-107-003	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
06-25-035-108-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-035-108-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-108-013	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-035-109-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-109-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-109-017	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-035-109-019	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-035-109-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-109-030	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
06-25-035-109-038	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-035-109-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-109-045	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-035-110-001	0.00	13.39	10.94	24.33	0.00	0.00	24.33
06-25-035-110-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
06-25-036-101-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-101-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-036-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-102-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-102-008	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
06-25-036-104-002	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-036-104-005	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
06-25-036-105-003	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
06-25-036-105-005	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
06-25-036-106-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-106-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-036-107-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-036-108-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-101-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-037-101-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-103-003	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-037-103-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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Project #	40734 - EC, Delq Storm Water, Cert 9/12/22 22TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-037-103-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-103-008	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-037-104-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-104-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-104-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-107-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-037-107-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-107-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-109-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-037-109-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-037-109-005	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-038-101-012	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-25-038-103-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-103-011	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-038-106-008	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-038-107-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-108-007	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-038-108-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-108-017	0.00	0.00	11.14	11.14	0.00	0.00	11.14
06-25-038-108-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-038-108-032	0.00	4.47	0.00	4.47	0.00	0.00	4.47

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-038-108-033	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
06-25-040-102-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-040-102-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-041-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-041-101-021	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-041-102-001	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
06-25-043-000-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-045-000-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-045-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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
06-25-045-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-045-000-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-045-000-026	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
06-25-046-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-046-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-046-000-012	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-046-000-026	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
06-25-046-000-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-049-000-002	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
06-25-051-000-001	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-051-000-005	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-25-056-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-057-000-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-057-000-016	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-058-000-014	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-059-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-060-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-060-000-006	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-061-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-061-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-067-103-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-067-103-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-067-103-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-068-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-069-102-011	0.00	17.84	16.22	34.06	0.00	0.00	34.06
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
06-25-070-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-070-103-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-070-104-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-070-104-008	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-070-105-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	12.16	12.16	0.00	0.00	12.16
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
06-25-071-105-003	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
06-25-071-106-001	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-071-106-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-071-106-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-072-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-072-101-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-072-102-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-072-102-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-072-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-072-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-072-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-072-102-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-101-001	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
06-25-073-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-103-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-103-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-103-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-073-103-015	0.00	8.92	8.11	17.03	0.00	0.00	17.03
06-25-073-103-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-073-103-021	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-073-103-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-103-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	8.23	8.23	0.00	0.00	8.23
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	16.22	16.22	0.00	0.00	16.22
06-25-073-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-104-012	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
06-25-073-104-029	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
06-25-073-105-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-105-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-073-105-015	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-073-105-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-105-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-073-105-027	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-073-105-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-074-101-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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
06-25-074-102-002	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-074-102-007	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-074-102-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-103-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-074-103-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-001	0.00	17.84	0.10	17.94	0.00	0.00	17.94
06-25-075-102-003	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-075-102-008	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-075-102-010	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-075-102-014	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
06-25-075-102-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-027	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-075-102-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-075-102-035	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-075-102-036	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-075-103-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-075-103-014	0.00	0.00	12.17	12.17	0.00	0.00	12.17
06-25-075-103-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-076-102-013	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
06-25-076-102-017	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
06-25-076-102-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
06-25-078-102-004	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-078-102-005	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	12.16	12.16	0.00	0.00	12.16
06-25-078-103-004	0.00	8.92	8.11	17.03	0.00	0.00	17.03
06-25-078-104-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-078-104-004	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-25-078-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-078-104-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-079-000-005	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
06-25-085-101-014	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-085-102-004	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
06-25-086-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
06-25-086-101-035	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-086-101-037	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-101-039	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-043	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-086-101-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-086-102-006	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
06-25-086-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-087-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-087-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-087-000-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-088-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-088-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-089-000-001	0.00	0.00	7.97	7.97	0.00	0.00	7.97
06-25-089-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-089-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-090-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-090-000-009	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-090-000-010	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	16.22	16.22	0.00	0.00	16.22
06-25-095-000-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-095-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-096-000-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-096-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-096-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-097-000-004	0.00	17.84	16.22	34.06	0.00	0.00	34.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-098-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-098-102-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-098-102-003	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-25-098-102-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-098-102-011	0.00	0.00	145.96	145.96	0.00	0.00	145.96
06-25-100-000-004	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	17.84	16.22	34.06	0.00	0.00	34.06
06-25-101-000-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-101-000-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-101-000-006	0.00	17.84	16.22	34.06	0.00	0.00	34.06
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
06-25-102-000-009	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
06-25-103-000-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-104-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-104-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-104-000-011	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-105-000-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-105-000-005	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
06-25-116-000-004	0.00	17.84	16.22	34.06	0.00	0.00	34.06

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-119-000-001	0.00	93.67	85.14	178.81	0.00	0.00	178.81
06-25-125-000-006	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-25-130-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-132-000-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-140-000-001	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
06-25-140-000-007	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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	16.22	0.00	16.22	0.00	0.00	16.22
06-25-145-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-146-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-146-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-146-000-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-146-000-014	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-25-146-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-146-000-016	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-25-147-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-147-000-011	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
06-25-147-000-018	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
06-25-148-000-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-149-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-156-000-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-157-000-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-157-000-015	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-25-157-000-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-157-000-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-25-157-000-043	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
06-25-158-000-009	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-158-000-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-159-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-159-000-012	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-25-160-000-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-018	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-25-160-000-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-160-000-025	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-160-000-039	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	4.05	4.05	0.00	0.00	4.05
06-25-162-101-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-162-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-162-101-029	0.00	8.92	7.30	16.22	0.00	0.00	16.22
06-25-162-103-004	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-165-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-172-000-003	0.00	0.00	1,410.96	1,410.96	0.00	0.00	1,410.96
06-25-173-000-013	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-173-000-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-173-000-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-173-000-034	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
06-25-174-101-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-174-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-101-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
06-25-174-102-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-174-102-021	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-175-101-006	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-25-175-102-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-175-103-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-25-176-101-001	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-25-176-104-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-25-176-105-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-001-101-002	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-26-001-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-001-102-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-002-101-003	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-26-002-101-005	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-002-101-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-002-101-019	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-002-101-020	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-002-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-002-102-024	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	16.22	16.22	0.00	0.00	16.22
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
06-26-003-103-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-003-103-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-003-103-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-003-103-011	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-003-103-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-004-000-006	0.00	0.00	97.31	97.31	0.00	0.00	97.31
06-26-004-000-008	0.00	0.00	60.81	60.81	0.00	0.00	60.81
06-26-004-000-009	0.00	0.00	206.77	206.77	0.00	0.00	206.77
06-26-005-000-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-005-000-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-101-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-006-101-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-006-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-006-102-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-006-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-102-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-006-103-002	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
06-26-006-104-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-007-102-009	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-007-102-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-007-102-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-008-101-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-008-101-010	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-008-101-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-008-102-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-008-102-017	0.00	4.47	0.00	4.47	0.00	0.00	4.47
06-26-009-000-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-009-000-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-009-000-040	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-010-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-010-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-010-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-010-101-016	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	16.22	16.22	0.00	0.00	16.22
06-26-010-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-101-007	0.00	0.00	4.05	4.05	0.00	0.00	4.05



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-011-101-012	0.00	17.84	16.22	34.06	0.00	0.00	34.06
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	17.84	16.22	34.06	0.00	0.00	34.06
06-26-011-101-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-101-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-011-101-038	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
06-26-011-102-003	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-011-102-011	0.00	4.47	4.05	8.52	0.00	0.00	8.52
06-26-011-102-016	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
06-26-012-000-002	0.00	26.76	24.32	51.08	0.00	0.00	51.08
06-26-012-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-013-000-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-101-005	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-014-101-009	0.00	8.92	8.11	17.03	0.00	0.00	17.03
06-26-014-101-012	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-014-102-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-102-014	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-014-102-015	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-014-102-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-102-020	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-014-102-022	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-014-102-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-014-102-025	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-26-014-102-030	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-015-101-003	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-015-101-013	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
06-26-015-102-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-015-102-006	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
06-26-015-103-004	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-015-103-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-26-015-103-010	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-015-103-014	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-015-103-016	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-016-101-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-016-101-008	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-016-101-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-015	0.00	17.84	16.22	34.06	0.00	0.00	34.06
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	16.22	16.22	0.00	0.00	16.22
06-26-016-101-029	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-040	0.00	17.84	16.22	34.06	0.00	0.00	34.06

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-016-101-041	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-101-042	0.00	17.84	14.60	32.44	0.00	0.00	32.44
06-26-016-101-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-102-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-016-102-017	0.00	0.00	20.27	20.27	0.00	0.00	20.27
06-26-016-102-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-26-017-000-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-033	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-037	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-017-000-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-017-000-054	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-018-101-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-018-101-003	0.00	17.84	0.00	17.84	0.00	0.00	17.84
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
06-26-018-102-002	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-018-102-010	0.00	12.17	12.16	24.33	0.00	0.00	24.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project #</b>	<b>40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-26-018-102-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-018-102-020	0.00	0.00	24.32	24.32	0.00	0.00	24.32
06-26-019-101-001	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-019-101-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-101-009	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-26-019-101-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-101-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-019-101-028	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-019-101-031	0.00	0.00	13.00	13.00	0.00	0.00	13.00
06-26-019-102-004	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-019-102-014	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-26-020-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-020-000-004	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-021-101-001	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-021-101-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-021-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-021-102-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-101-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-101-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-101-011	0.00	12.17	12.16	24.33	0.00	0.00	24.33
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	0.00	16.22	16.22	0.00	0.00	16.22
06-26-022-101-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-022-102-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-023-101-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-023-101-015	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-023-101-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-023-102-022	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
06-26-024-102-019	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
06-26-024-102-021	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-024-102-026	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-024-102-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-024-102-037	0.00	0.00	6.02	6.02	0.00	0.00	6.02
06-26-024-102-044	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-024-102-050	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-024-102-055	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-026-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-026-000-021	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-026-000-031	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-026-000-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-027-000-001	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-26-027-000-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-027-000-022	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	36.48	36.48	0.00	0.00	36.48
06-26-029-000-002	0.00	17.84	16.22	34.06	0.00	0.00	34.06

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-035-000-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-035-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-035-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-035-000-018	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-036-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-038-000-020	0.00	17.84	16.22	34.06	0.00	0.00	34.06
06-26-041-000-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-041-000-011	0.00	4.47	0.00	4.47	0.00	0.00	4.47
06-26-041-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-041-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-041-000-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-043-000-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-043-000-011	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-26-045-000-012	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-045-000-016	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-046-000-008	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-046-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-046-000-014	0.00	0.00	36.48	36.48	0.00	0.00	36.48
06-26-046-000-023	0.00	0.00	60.81	60.81	0.00	0.00	60.81
06-26-046-000-030	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-047-000-028	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-049-000-003	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-052-000-013	0.00	0.00	12.16	12.16	0.00	0.00	12.16
06-26-052-000-020	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-053-000-002	0.00	35.68	32.43	68.11	0.00	0.00	68.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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<b>Project #</b>	<b>40734 - EC, Delq Storm Water, Cert 9/12/22 22TY</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-26-053-000-008	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-26-056-000-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-057-000-006	0.00	17.84	16.22	34.06	0.00	0.00	34.06	
06-26-057-000-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-26-057-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-057-000-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-057-000-027	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-26-057-000-031	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-26-061-000-021	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-061-000-022	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-26-061-000-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-061-000-025	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-061-000-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-062-000-023	0.00	0.00	24.32	24.32	0.00	0.00	24.32	
06-26-063-000-006	0.00	0.00	8.11	8.11	0.00	0.00	8.11	
06-26-063-000-014	0.00	0.00	24.32	24.32	0.00	0.00	24.32	
06-26-063-000-023	0.00	0.00	12.16	12.16	0.00	0.00	12.16	
06-26-063-000-071	0.00	8.92	8.11	17.03	0.00	0.00	17.03	
06-26-063-000-072	0.00	8.92	8.11	17.03	0.00	0.00	17.03	
06-26-066-000-017	0.00	0.00	7.13	7.13	0.00	0.00	7.13	
06-26-066-000-018	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-069-000-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-069-000-013	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-069-000-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22	
06-26-069-000-015	0.00	17.84	0.00	17.84	0.00	0.00	17.84	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-070-000-005	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
06-26-070-000-017	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	85.14	85.14	0.00	0.00	85.14
06-26-071-000-016	0.00	17.84	0.00	17.84	0.00	0.00	17.84
06-26-071-000-019	0.00	0.00	8.11	8.11	0.00	0.00	8.11
06-26-075-000-016	0.00	0.00	64.87	64.87	0.00	0.00	64.87
06-26-075-000-025	0.00	13.39	12.16	25.55	0.00	0.00	25.55
06-26-082-000-011	0.00	0.00	4.05	4.05	0.00	0.00	4.05
06-26-082-000-015	0.00	8.92	8.11	17.03	0.00	0.00	17.03
06-26-094-102-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
06-26-094-103-017	0.00	17.84	16.22	34.06	0.00	0.00	34.06
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	85.14	85.14	0.00	0.00	85.14
10-00-003-102-005	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-003-102-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-102-018	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-003-102-020	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-003-103-025	0.00	0.00	15.62	15.62	0.00	0.00	15.62
10-00-003-106-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-107-001	0.00	8.92	8.11	17.03	0.00	0.00	17.03



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-107-017	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-003-107-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-108-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-114-004	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-003-115-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-115-010	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-115-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-115-014	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-003-115-020	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-116-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-116-014	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-117-002	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-003-117-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-117-031	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-003-117-036	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-118-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-118-034	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-003-119-023	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-003-119-024	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-003-120-010	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-003-120-029	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-003-120-035	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-003-120-036	0.00	0.00	28.37	28.37	0.00	0.00	28.37
10-00-003-120-053	0.00	0.00	105.41	105.41	0.00	0.00	105.41
10-00-003-132-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-033	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-003-132-036	0.00	0.00	72.98	72.98	0.00	0.00	72.98
10-00-004-101-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-101-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-101-051	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-101-109	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-004-101-120	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-102-022	0.00	0.00	6.79	6.79	0.00	0.00	6.79
10-00-004-103-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-104-023	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-104-028	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-004-104-029	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-004-104-030	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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
10-00-004-106-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-107-048	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-004-109-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-109-040	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-004-109-046	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-004-109-059	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
10-00-004-111-037	0.00	0.00	8.11	8.11	0.00	0.00	8.11
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-111-052	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-112-028	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-004-112-030	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-112-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-117-007	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-119-005	0.00	0.00	60.81	60.81	0.00	0.00	60.81
10-00-004-119-014	0.00	0.00	218.94	218.94	0.00	0.00	218.94
10-00-004-126-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-070	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-004-126-073	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-004-126-079	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-080	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-004-126-082	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-084	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-126-086	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-004-126-088	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-004-127-029	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
10-00-004-127-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-026	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-101-034	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-035	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-038	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-039	0.00	8.92	8.11	17.03	0.00	0.00	17.03

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-101-042	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-049	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-065	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-101-069	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-070	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-072	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-074	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-079	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-005-101-080	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-083	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-088	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-101-089	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-092	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-093	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-097	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-099	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-107	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
10-00-005-101-152	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-165	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-171	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-212	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-101-214	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-220	0.00	0.00	4.71	4.71	0.00	0.00	4.71
10-00-005-101-224	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-244	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-248	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-253	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-273	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-101-283	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-286	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-323	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-101-349	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-360	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-362	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-101-373	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-374	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-101-379	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
10-00-005-101-390	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-392	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-101-411	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-417	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
10-00-005-101-480	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-484	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-101-513	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-101-526	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-533	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-101-534	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-566	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-101-571	0.00	12.17	0.00	12.17	0.00	0.00	12.17
10-00-005-101-572	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-101-577	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
10-00-005-102-035	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	12.16	12.16	0.00	0.00	12.16
10-00-005-102-043	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-047	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-048	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-049	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
10-00-005-102-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-069	0.00	16.22	16.22	32.44	0.00	0.00	32.44
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	16.22	16.22	0.00	0.00	16.22
10-00-005-102-091	0.00	0.00	12.16	12.16	0.00	0.00	12.16

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-102-099	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-102-107	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-102-136	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-137	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-139	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-102-141	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
10-00-005-102-145	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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
10-00-005-102-160	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-165	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-102-176	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
10-00-005-102-195	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-196	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-198	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-199	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-102-208	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-224	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	16.22	16.22	0.00	0.00	16.22
10-00-005-102-239	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-102-248	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-102-252	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
10-00-005-102-269	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-283	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-312	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
10-00-005-102-328	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-102-339	0.00	0.00	12.16	12.16	0.00	0.00	12.16
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
10-00-005-102-366	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-367	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-371	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-381	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-102-391	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-102-395	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
10-00-005-102-408	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-445	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-102-470	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-107-091	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
10-00-005-107-105	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-107-109	0.00	0.00	4.05	4.05	0.00	0.00	4.05



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-111	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-121	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
10-00-005-107-184	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-193	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-197	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
10-00-005-107-213	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-239	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-107-240	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-107-260	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-262	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-107-265	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-268	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-269	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-107-271	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-282	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-297	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-312	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
10-00-005-107-353	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
10-00-005-107-368	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-378	0.00	0.00	8.11	8.11	0.00	0.00	8.11

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-107-382	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-432	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
10-00-005-107-483	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-485	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
10-00-005-107-541	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-107-558	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-107-572	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-107-573	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-575	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	8.11	8.11	0.00	0.00	8.11
10-00-005-107-591	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-107-595	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-602	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-611	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-617	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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
10-00-005-107-632	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
10-00-005-107-640	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-107-646	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-107-655	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-656	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
10-00-005-107-661	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-005-107-667	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-669	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-107-672	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	16.22	16.22	0.00	0.00	16.22
10-00-005-108-001	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-108-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-108-012	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
10-00-005-108-015	0.00	0.00	4.05	4.05	0.00	0.00	4.05
10-00-005-109-001	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-109-011	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-109-012	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-109-016	0.00	0.00	12.16	12.16	0.00	0.00	12.16
10-00-005-109-019	0.00	0.00	4.05	4.05	0.00	0.00	4.05
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	16.22	16.22	0.00	0.00	16.22
10-00-005-110-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-110-017	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-111-002	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-005-111-005	0.00	0.00	16.22	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-005-111-006	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-111-015	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-111-020	0.00	17.84	16.22	34.06	0.00	0.00	34.06
10-00-005-721-008	0.00	17.84	0.00	17.84	0.00	0.00	17.84
10-00-005-721-009	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-745-010	0.00	0.00	8.11	8.11	0.00	0.00	8.11
10-00-005-762-003	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-776-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-781-002	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-781-008	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-005-784-004	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-006-107-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
10-00-007-102-082	0.00	4.47	4.05	8.52	0.00	0.00	8.52
11-00-090-000-061	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-090-000-094	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-090-000-097	0.00	0.00	4.05	4.05	0.00	0.00	4.05
11-00-090-000-141	0.00	0.00	4.05	4.05	0.00	0.00	4.05
11-00-090-801-027	0.00	0.00	16.22	16.22	0.00	0.00	16.22
11-00-090-801-038	0.00	0.00	4.05	4.05	0.00	0.00	4.05
11-00-091-000-026	0.00	0.00	16.22	16.22	0.00	0.00	16.22
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	4.05	4.05	0.00	0.00	4.05
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 52540 - ELYRIA CITY**

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**Project # 40734 - EC, Delq Storm Water, Cert 9/12/22 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-091-000-097	0.00	0.00	16.22	16.22	0.00	0.00	16.22
	<b>0.00</b>	<b>4,448.30</b>	<b>43,698.82</b>	<b>48,147.12</b>	<b>0.00</b>	<b>-16.22</b>	<b>48,130.90</b>

**Project # 40747 - EC, Delq Util, Cert 11/29/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-051-000-005	389.48	0.00	0.00	389.48	0.00	0.00	389.48
	<b>389.48</b>	<b>0.00</b>	<b>0.00</b>	<b>389.48</b>	<b>0.00</b>	<b>0.00</b>	<b>389.48</b>

**Project # 40751 - EC, Delq Util, Cert 12/21/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-118-016	174.56	0.00	0.00	174.56	0.00	0.00	174.56
10-00-004-106-051	17,132.44	0.00	0.00	17,132.44	0.00	0.00	17,132.44
	<b>17,307.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,307.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,307.00</b>

**Project # 40758 - EC, Delq Util, Cert 2/2/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-013-105-044	0.00	0.00	112.54	112.54	0.00	0.00	112.54
06-24-035-105-004	0.00	0.00	154.90	154.90	0.00	0.00	154.90
06-24-056-000-010	0.00	0.00	323.70	323.70	0.00	0.00	323.70
06-25-002-103-026	0.00	0.00	384.82	384.82	0.00	0.00	384.82
06-25-006-122-022	0.00	0.00	114.22	114.22	0.00	0.00	114.22
06-25-071-101-011	0.00	0.00	315.32	315.32	0.00	0.00	315.32
06-26-019-101-028	0.00	0.00	506.36	506.36	0.00	0.00	506.36
06-26-026-000-002	0.00	0.00	192.90	192.90	0.00	0.00	192.90
06-26-061-000-024	0.00	0.00	102.34	102.34	0.00	0.00	102.34
10-00-003-120-036	0.00	0.00	443.94	443.94	0.00	0.00	443.94
10-00-005-111-015	0.00	0.00	507.82	507.82	0.00	0.00	507.82
	<b>0.00</b>	<b>0.00</b>	<b>3,158.86</b>	<b>3,158.86</b>	<b>0.00</b>	<b>0.00</b>	<b>3,158.86</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40762 - EC, Delq Util, Cert 3/9/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-022-102-016	0.00	0.00	385.16	385.16	0.00	0.00	385.16
06-24-014-000-066	0.00	0.00	251.04	251.04	0.00	0.00	251.04
06-24-034-113-025	0.00	0.00	189.04	189.04	0.00	0.00	189.04
06-24-058-000-010	0.00	0.00	511.84	511.84	0.00	0.00	511.84
06-25-005-112-025	0.00	0.00	231.28	231.28	0.00	0.00	231.28
06-25-016-109-003	0.00	0.00	189.84	189.84	0.00	0.00	189.84
	<b>0.00</b>	<b>0.00</b>	<b>1,758.20</b>	<b>1,758.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,758.20</b>

**Project # 40763 - EC, Delq Util, Cert 3/28/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-017-102-044	0.00	0.00	44,170.68	44,170.68	0.00	0.00	44,170.68
06-24-026-119-008	0.00	0.00	102.06	102.06	0.00	0.00	102.06
06-24-028-112-026	0.00	0.00	412.06	412.06	0.00	0.00	412.06
06-25-009-000-008	0.00	0.00	6,628.84	6,628.84	0.00	0.00	6,628.84
06-25-013-110-025	0.00	0.00	380.88	380.88	0.00	0.00	380.88
06-25-101-000-006	0.00	0.00	337.82	337.82	0.00	0.00	337.82
06-26-006-102-024	0.00	0.00	526.36	526.36	0.00	0.00	526.36
10-00-003-114-002	0.00	0.00	322.42	322.42	0.00	0.00	322.42
10-00-004-101-120	0.00	0.00	1,611.20	1,611.20	0.00	0.00	1,611.20
	<b>0.00</b>	<b>0.00</b>	<b>54,492.32</b>	<b>54,492.32</b>	<b>0.00</b>	<b>0.00</b>	<b>54,492.32</b>

**Project # 40769 - EC, Delq Util, Cert 5/5/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-035	0.00	0.00	3,777.43	3,777.43	0.00	0.00	3,777.43
06-24-003-104-076	0.00	0.00	305.46	305.46	0.00	0.00	305.46
06-24-025-101-011	0.00	0.00	399.30	399.30	0.00	0.00	399.30
06-26-004-000-006	0.00	0.00	3,184.82	3,184.82	0.00	0.00	3,184.82

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40769 - EC, Delq Util, Cert 5/5/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-004-000-008	0.00	0.00	693.80	693.80	0.00	0.00	693.80
06-26-004-000-009	0.00	0.00	708.64	708.64	0.00	0.00	708.64
06-26-004-000-010	0.00	0.00	3,381.88	3,381.88	0.00	0.00	3,381.88
06-26-019-102-011	0.00	0.00	222.36	222.36	0.00	0.00	222.36
10-00-004-101-015	0.00	0.00	1,531.70	1,531.70	0.00	0.00	1,531.70
	<b>0.00</b>	<b>0.00</b>	<b>14,205.39</b>	<b>14,205.39</b>	<b>0.00</b>	<b>0.00</b>	<b>14,205.39</b>

**Project # 40775 - EC, Delq Util, Cert 5/24/223, for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-016-102-045	0.00	0.00	4,183.54	4,183.54	0.00	0.00	4,183.54
06-23-017-102-044	0.00	0.00	41,409.48	41,409.48	0.00	0.00	41,409.48
06-24-102-000-028	0.00	0.00	466.32	466.32	0.00	0.00	466.32
06-25-006-122-008	0.00	0.00	3,751.48	3,751.48	0.00	0.00	3,751.48
06-25-013-107-025	0.00	0.00	293.34	293.34	0.00	0.00	293.34
06-25-016-106-024	0.00	0.00	197.94	197.94	0.00	0.00	197.94
06-25-017-109-023	0.00	0.00	701.06	701.06	0.00	0.00	701.06
06-25-020-107-029	0.00	0.00	5,324.04	5,324.04	0.00	0.00	5,324.04
06-25-022-107-013	0.00	0.00	382.42	382.42	0.00	0.00	382.42
06-25-051-000-008	0.00	0.00	258.26	258.26	0.00	0.00	258.26
06-25-059-000-001	0.00	0.00	385.16	385.16	0.00	0.00	385.16
06-25-070-104-002	0.00	0.00	359.36	359.36	0.00	0.00	359.36
06-25-086-101-028	0.00	0.00	559.04	559.04	0.00	0.00	559.04
06-25-101-000-003	0.00	0.00	674.80	674.80	0.00	0.00	674.80
06-25-125-000-006	0.00	0.00	3,152.72	3,152.72	0.00	0.00	3,152.72
06-25-144-000-004	0.00	0.00	339.98	339.98	0.00	0.00	339.98
06-26-007-102-023	0.00	0.00	645.08	645.08	0.00	0.00	645.08

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 52540 - ELYRIA CITY**

**Project # 40775 - EC, Delq Util, Cert 5/24/223, for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-027-000-031	0.00	0.00	405.80	405.80	0.00	0.00	405.80
06-26-053-000-008	0.00	0.00	944.06	944.06	0.00	0.00	944.06
06-26-063-701-001	0.00	0.00	2,611.20	2,611.20	0.00	0.00	2,611.20
10-00-003-117-013	0.00	0.00	450.84	450.84	0.00	0.00	450.84
10-00-004-101-050	0.00	0.00	553.42	553.42	0.00	0.00	553.42
	<b>0.00</b>	<b>0.00</b>	<b>68,049.34</b>	<b>68,049.34</b>	<b>0.00</b>	<b>0.00</b>	<b>68,049.34</b>

**Project # 40776 - EC, Nuisance, Cert 6/7/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-035-109-038	0.00	0.00	389.92	389.92	0.00	0.00	389.92
	<b>0.00</b>	<b>0.00</b>	<b>389.92</b>	<b>389.92</b>	<b>0.00</b>	<b>0.00</b>	<b>389.92</b>

<b>Totals for: 52540</b>	37,652.69	4,448.30	199,556.55	241,657.54	-36.09	-16.22	241,605.23
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**Political Subdivision: 53190 - GRAFTON VILLAGE**

**Project # 30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-107-021	0.00	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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**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
16-00-002-105-002	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
16-00-002-106-002	0.00	0.00	122.91	122.91	0.00	0.00	122.91
	<b>0.00</b>	<b>0.00</b>	<b>1,270.84</b>	<b>1,270.84</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270.84</b>

**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
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
16-00-001-105-023	0.00	0.00	82.44	82.44	0.00	0.00	82.44
16-00-001-105-024	0.00	0.00	92.50	92.50	0.00	0.00	92.50
16-00-001-105-025	0.00	80.74	73.40	154.14	0.00	0.00	154.14
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
	<b>0.00</b>	<b>80.74</b>	<b>1,138.15</b>	<b>1,218.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,218.89</b>

<b>Totals for: 53190</b>	0.00	80.74	2,408.99	2,489.73	0.00	0.00	2,489.73
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### Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54140 - LAGRANGE VILLAGE**

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**Project # 40765 - LaGrange Vill,Nuisance,Cert 4/3/23, 22TY**

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	10,417.98	10,417.98	0.00	0.00	10,417.98
	<b>0.00</b>	<b>0.00</b>	<b>10,417.98</b>	<b>10,417.98</b>	<b>0.00</b>	<b>0.00</b>	<b>10,417.98</b>

**Project # 40782 - LV, Delq Util, Cert 6/9/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-035-000-123	0.00	0.00	528.22	528.22	0.00	0.00	528.22
	<b>0.00</b>	<b>0.00</b>	<b>528.22</b>	<b>528.22</b>	<b>0.00</b>	<b>0.00</b>	<b>528.22</b>

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<b>Totals for: 54140</b>	0.00	0.00	10,946.20	10,946.20	0.00	0.00	10,946.20
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**Political Subdivision: 54470 - LORAIN CITY**

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**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	419.92	419.92	0.00	0.00	419.92
03-00-049-102-016	0.00	0.00	113.03	113.03	0.00	0.00	113.03
03-00-049-103-001	0.00	0.00	374.64	374.64	0.00	0.00	374.64
03-00-049-103-008	0.00	0.00	124.34	124.34	0.00	0.00	124.34
	<b>0.00</b>	<b>0.00</b>	<b>1,031.93</b>	<b>1,031.93</b>	<b>0.00</b>	<b>0.00</b>	<b>1,031.93</b>

**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	0.00	92.79	92.79	0.00	0.00	92.79
02-03-002-104-005	0.00	0.00	100.54	100.54	0.00	0.00	100.54
02-03-002-105-003	0.00	0.00	0.07	0.07	0.00	0.00	0.07
02-03-004-000-003	0.00	0.00	241.22	241.22	0.00	0.00	241.22
02-03-004-000-029	0.00	0.00	120.93	120.93	0.00	0.00	120.93
02-03-004-000-034	0.00	0.00	686.90	686.90	0.00	0.00	686.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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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
02-03-004-000-035	0.00	0.00	587.97	587.97	0.00	0.00	587.97
02-03-004-000-054	0.00	0.00	116.85	116.85	0.00	0.00	116.85
02-03-004-000-055	0.00	0.00	116.85	116.85	0.00	0.00	116.85
02-03-004-000-109	0.00	0.00	106.93	106.93	0.00	0.00	106.93
02-03-004-000-110	0.00	0.00	108.70	108.70	0.00	0.00	108.70
02-03-004-000-111	0.00	0.00	83.55	83.55	0.00	0.00	83.55
02-03-004-000-112	0.00	0.00	83.55	83.55	0.00	0.00	83.55
02-03-004-000-113	0.00	0.00	83.55	83.55	0.00	0.00	83.55
02-03-004-000-114	0.00	0.00	83.55	83.55	0.00	0.00	83.55
02-03-004-000-115	0.00	0.00	163.14	163.14	0.00	0.00	163.14
02-03-004-000-144	0.00	0.00	161.94	161.94	0.00	0.00	161.94
02-03-004-000-190	0.00	0.00	315.90	315.90	0.00	0.00	315.90
02-03-004-000-191	0.00	0.00	163.22	163.22	0.00	0.00	163.22
02-03-004-721-004	0.00	0.00	9.81	9.81	0.00	0.00	9.81
02-03-004-721-008	0.00	0.00	9.90	9.90	0.00	0.00	9.90
02-03-004-721-012	0.00	0.00	7.20	7.20	0.00	0.00	7.20
02-03-004-721-017	0.00	10.89	9.90	20.79	0.00	0.00	20.79
02-03-004-722-001	0.00	0.00	9.81	9.81	0.00	0.00	9.81
02-03-004-722-004	0.00	0.00	7.08	7.08	0.00	0.00	7.08
02-03-004-722-007	0.00	0.00	9.59	9.59	0.00	0.00	9.59
02-03-004-723-002	0.00	0.00	15.65	15.65	0.00	0.00	15.65
02-03-004-723-003	0.00	0.00	15.65	15.65	0.00	0.00	15.65
02-03-004-724-206	0.00	0.00	7.08	7.08	0.00	0.00	7.08
02-03-004-724-302	0.00	0.00	9.81	9.81	0.00	0.00	9.81
02-03-004-724-304	0.00	0.00	9.81	9.81	0.00	0.00	9.81

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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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
02-03-004-725-005	0.00	0.00	9.81	9.81	0.00	0.00	9.81
02-03-004-725-007	0.00	0.00	7.72	7.72	0.00	0.00	7.72
02-03-004-725-013	0.00	0.00	7.72	7.72	0.00	0.00	7.72
02-03-004-725-016	9.46	10.77	9.79	30.02	0.00	0.00	30.02
02-03-004-725-018	8.37	8.49	7.72	24.58	0.00	0.00	24.58
02-03-004-725-020	0.00	0.00	9.81	9.81	0.00	0.00	9.81
02-03-004-725-021	0.00	0.00	9.79	9.79	0.00	0.00	9.79
02-03-004-725-028	0.00	0.00	9.79	9.79	0.00	0.00	9.79
02-03-004-725-029	0.00	0.00	9.81	9.81	0.00	0.00	9.81
02-03-004-725-030	0.00	0.00	7.72	7.72	0.00	0.00	7.72
02-03-004-725-033	0.00	0.00	9.79	9.79	0.00	0.00	9.79
02-03-004-725-034	0.00	0.00	9.79	9.79	0.00	0.00	9.79
02-03-004-741-001	0.00	0.00	23.91	23.91	0.00	0.00	23.91
02-03-005-101-063	0.00	0.00	17.04	17.04	0.00	0.00	17.04
02-03-005-105-017	0.00	0.00	132.40	132.40	0.00	0.00	132.40
02-03-006-101-006	0.00	0.00	208.69	208.69	0.00	0.00	208.69
02-03-006-103-001	0.00	244.74	222.49	467.23	0.00	0.00	467.23
02-03-006-103-004	0.00	0.00	189.44	189.44	0.00	0.00	189.44
02-03-006-103-005	0.00	0.00	156.00	156.00	0.00	0.00	156.00
02-03-006-103-006	0.00	0.00	90.52	90.52	0.00	0.00	90.52
02-03-006-103-009	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-103-010	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-103-011	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-103-013	0.00	0.00	106.82	106.82	0.00	0.00	106.82
02-03-006-103-014	0.00	0.00	109.87	109.87	0.00	0.00	109.87

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 30103 - DRAINAGE-PAVING-ST SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-03-006-103-016	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-103-017	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-103-018	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-103-021	0.00	0.00	119.34	119.34	0.00	0.00	119.34
02-03-006-103-022	0.00	0.00	119.34	119.34	0.00	0.00	119.34
02-03-006-103-035	0.00	0.00	131.55	131.55	0.00	0.00	131.55
02-03-006-103-037	0.00	0.00	65.78	65.78	0.00	0.00	65.78
02-03-006-104-003	0.00	0.00	104.09	104.09	0.00	0.00	104.09
02-03-006-104-004	0.00	0.00	94.59	94.59	0.00	0.00	94.59
02-03-006-104-005	0.00	0.00	94.59	94.59	0.00	0.00	94.59
02-03-006-104-022	0.00	0.00	105.66	105.66	0.00	0.00	105.66
02-03-006-104-025	0.00	0.00	88.91	88.91	0.00	0.00	88.91
02-03-006-104-026	0.00	0.00	115.12	115.12	0.00	0.00	115.12
02-03-006-104-027	0.00	0.00	112.64	112.64	0.00	0.00	112.64
02-03-006-104-028	0.00	0.00	88.91	88.91	0.00	0.00	88.91
02-03-006-104-040	0.00	0.00	116.85	116.85	0.00	0.00	116.85
02-03-006-104-044	0.00	0.00	116.85	116.85	0.00	0.00	116.85
02-03-007-000-002	0.00	0.00	459.60	459.60	0.00	0.00	459.60
05-00-001-000-070	0.00	0.00	113.40	113.40	0.00	0.00	113.40
05-00-001-000-297	0.00	0.00	213.84	213.84	0.00	0.00	213.84
05-00-020-000-031	0.00	0.00	88.91	88.91	0.00	0.00	88.91
05-00-020-000-032	0.00	0.00	88.91	88.91	0.00	0.00	88.91
05-00-020-000-034	0.00	0.00	88.91	88.91	0.00	0.00	88.91
05-00-020-000-036	0.00	0.00	88.91	88.91	0.00	0.00	88.91

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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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	438.91	438.91	0.00	0.00	438.91
	<b>17.83</b>	<b>274.89</b>	<b>8,595.45</b>	<b>8,888.17</b>	<b>0.00</b>	<b>0.00</b>	<b>8,888.17</b>

**Project # 30145 - DALLAS AVE PAVING, 09D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-112-007	0.00	0.00	60.93	60.93	0.00	0.00	60.93
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
03-00-097-112-010	0.00	0.00	67.00	67.00	0.00	0.00	67.00
03-00-097-112-011	0.00	0.00	68.78	68.78	0.00	0.00	68.78
03-00-097-112-012	0.00	0.00	68.78	68.78	0.00	0.00	68.78
03-00-097-112-013	0.00	0.00	60.93	60.93	0.00	0.00	60.93
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
03-00-098-128-016	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
03-00-102-101-005	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
03-00-103-107-015	0.00	0.00	70.06	70.06	0.00	0.00	70.06

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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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
03-00-103-107-016	0.00	103.40	103.40	206.80	0.00	0.00	206.80
	<b>0.00</b>	<b>225.14</b>	<b>1,748.18</b>	<b>1,973.32</b>	<b>0.00</b>	<b>0.00</b>	<b>1,973.32</b>

**Project # 30146 - FACTORY AVE PAVING, 09D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-035	0.00	0.00	57.60	57.60	0.00	0.00	57.60
03-00-097-116-036	0.00	0.00	64.67	64.67	0.00	0.00	64.67
03-00-097-117-001	0.00	0.00	1,015.24	1,015.24	0.00	0.00	1,015.24
03-00-097-124-005	0.00	0.00	57.60	57.60	0.00	0.00	57.60
03-00-097-124-006	0.00	0.00	57.60	57.60	0.00	0.00	57.60
03-00-097-124-007	0.00	0.00	57.60	57.60	0.00	0.00	57.60
03-00-097-124-008	0.00	0.00	84.59	84.59	0.00	0.00	84.59
03-00-098-116-034	0.00	0.00	71.69	71.69	0.00	0.00	71.69
	<b>0.00</b>	<b>0.00</b>	<b>1,466.59</b>	<b>1,466.59</b>	<b>0.00</b>	<b>0.00</b>	<b>1,466.59</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>8,404.50</b>	<b>8,404.50</b>	<b>0.00</b>	<b>0.00</b>	<b>8,404.50</b>

**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	414.46	339.10	753.56	0.00	0.00	753.56
03-00-094-115-024	0.00	0.00	77.74	77.74	0.00	0.00	77.74
	<b>0.00</b>	<b>414.46</b>	<b>805.56</b>	<b>1,220.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,220.02</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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**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	459.47	454.92	0.00	914.39	0.00	0.00	914.39
	<b>459.47</b>	<b>454.92</b>	<b>0.00</b>	<b>914.39</b>	<b>0.00</b>	<b>0.00</b>	<b>914.39</b>

**Project # 30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-001	0.00	132.02	0.24	132.26	0.00	0.00	132.26
03-00-082-104-013	0.00	0.00	124.52	124.52	0.00	0.00	124.52
03-00-094-111-022	0.00	0.00	106.69	106.69	0.00	0.00	106.69
	<b>0.00</b>	<b>132.02</b>	<b>231.45</b>	<b>363.47</b>	<b>0.00</b>	<b>0.00</b>	<b>363.47</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>1,016.07</b>	<b>1,016.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,016.07</b>

**Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-106-012	1,437.01	212.73	193.39	1,843.13	0.00	0.00	1,843.13
03-00-103-106-013	1,167.55	197.08	179.16	1,543.79	0.00	0.00	1,543.79
03-00-103-107-005	0.00	0.00	216.20	216.20	0.00	0.00	216.20
03-00-103-107-017	0.00	0.00	383.62	383.62	0.00	0.00	383.62
	<b>2,604.56</b>	<b>409.81</b>	<b>972.37</b>	<b>3,986.74</b>	<b>0.00</b>	<b>0.00</b>	<b>3,986.74</b>

**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
03-00-097-116-036	0.00	0.00	91.77	91.77	0.00	0.00	91.77



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 30158 - Victory Ave Road Improv, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-037	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	0.00	0.00	1,737.81	1,737.81	0.00	0.00	1,737.81
03-00-097-124-008	0.00	0.00	183.53	183.53	0.00	0.00	183.53
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
03-00-097-124-031	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
03-00-097-124-043	2,376.68	237.51	215.92	2,830.11	0.00	0.00	2,830.11
03-00-102-106-013	0.00	0.00	91.77	91.77	0.00	0.00	91.77
	<b>2,376.68</b>	<b>237.51</b>	<b>3,439.63</b>	<b>6,053.82</b>	<b>0.00</b>	<b>0.00</b>	<b>6,053.82</b>

**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
03-00-103-115-037	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	0.00	7.98	7.98	0.00	0.00	7.98
03-00-103-115-046	0.00	0.00	18.55	18.55	0.00	0.00	18.55

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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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
03-00-103-115-047	0.00	0.00	17.76	17.76	0.00	0.00	17.76
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	0.00	6.18	6.18	0.00	0.00	6.18
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	0.00	5.78	5.78	0.00	0.00	5.78
03-00-103-115-058	0.00	0.00	26.17	26.17	0.00	0.00	26.17
03-00-103-115-060	0.00	0.00	2.70	2.70	0.00	0.00	2.70
03-00-103-115-061	0.00	0.00	6.36	6.36	0.00	0.00	6.36
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
03-00-103-116-006	8.64	8.55	7.77	24.96	0.00	0.00	24.96
03-00-103-116-007	5.98	5.92	5.38	17.28	0.00	0.00	17.28
03-00-103-116-008	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-009	0.00	0.00	5.38	5.38	0.00	0.00	5.38
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
03-00-103-116-020	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-021	0.00	0.00	5.38	5.38	0.00	0.00	5.38
03-00-103-116-023	0.00	0.00	22.61	22.61	0.00	0.00	22.61
03-00-103-116-024	0.00	0.00	20.50	20.50	0.00	0.00	20.50
03-00-103-116-027	190.94	0.00	0.00	190.94	0.00	0.00	190.94

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**

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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
03-00-103-116-028	94.33	0.00	0.00	94.33	0.00	0.00	94.33
03-00-103-116-029	0.00	0.00	49.92	49.92	0.00	0.00	49.92
	<b>299.89</b>	<b>28.45</b>	<b>527.64</b>	<b>855.98</b>	<b>0.00</b>	<b>0.00</b>	<b>855.98</b>

**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
03-00-103-115-037	0.00	207.89	188.99	396.88	0.00	0.00	396.88
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	0.00	188.96	188.96	0.00	0.00	188.96
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	0.00	160.06	160.06	0.00	0.00	160.06
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	0.00	192.55	192.55	0.00	0.00	192.55
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	0.00	214.25	214.25	0.00	0.00	214.25
03-00-103-115-058	0.00	0.00	196.28	196.28	0.00	0.00	196.28
03-00-103-115-060	0.00	0.00	85.17	85.17	0.00	0.00	85.17
03-00-103-115-061	0.00	0.00	216.21	216.21	0.00	0.00	216.21
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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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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
03-00-103-116-003	0.00	0.00	224.14	224.14	0.00	0.00	224.14
03-00-103-116-006	218.07	215.91	196.28	630.26	0.00	0.00	630.26
03-00-103-116-007	208.29	206.23	187.48	602.00	0.00	0.00	602.00
03-00-103-116-008	0.00	0.00	170.33	170.33	0.00	0.00	170.33
03-00-103-116-009	0.00	0.00	213.77	213.77	0.00	0.00	213.77
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
03-00-103-116-020	0.00	0.00	212.65	212.65	0.00	0.00	212.65
03-00-103-116-021	0.00	0.00	187.15	187.15	0.00	0.00	187.15
03-00-103-116-023	0.00	0.00	160.15	160.15	0.00	0.00	160.15
03-00-103-116-024	0.00	0.00	211.36	211.36	0.00	0.00	211.36
03-00-103-116-027	1,607.78	0.00	0.00	1,607.78	0.00	0.00	1,607.78
03-00-103-116-028	870.78	0.00	0.00	870.78	0.00	0.00	870.78
03-00-103-116-029	0.00	0.00	366.61	366.61	0.00	0.00	366.61
	<b>2,904.92</b>	<b>845.94</b>	<b>6,599.76</b>	<b>10,350.62</b>	<b>0.00</b>	<b>0.00</b>	<b>10,350.62</b>

**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
02-01-006-164-015	450.38	445.92	0.00	896.30	0.00	0.00	896.30
	<b>450.38</b>	<b>445.92</b>	<b>798.99</b>	<b>1,695.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1,695.29</b>

**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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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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
03-00-104-101-010	0.00	0.00	317.51	317.51	0.00	0.00	317.51
03-00-104-101-020	0.00	0.00	164.53	164.53	0.00	0.00	164.53
	<b>0.00</b>	<b>0.00</b>	<b>548.66</b>	<b>548.66</b>	<b>0.00</b>	<b>0.00</b>	<b>548.66</b>

**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	10,046.15	0.00	10,046.15	0.00	0.00	10,046.15
	<b>0.00</b>	<b>10,046.15</b>	<b>0.00</b>	<b>10,046.15</b>	<b>0.00</b>	<b>0.00</b>	<b>10,046.15</b>

**Project # 30217 - LCity, Brdwy Strscape, 22TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-118-013	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-118-015	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-118-016	0.00	0.00	11.64	11.64	0.00	0.00	11.64
02-01-003-118-017	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-001	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-002	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-003	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-004	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-005	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-006	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-007	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-008	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-009	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-010	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-011	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-119-012	0.00	0.00	83.12	83.12	0.00	0.00	83.12

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 30217 - LCity, Brdwy Strscape, 22TY, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-119-013	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-120-017	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-120-018	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-120-019	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-120-021	0.00	0.00	82.00	82.00	0.00	0.00	82.00
02-01-003-120-024	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-120-036	0.00	0.00	2.22	2.22	0.00	0.00	2.22
02-01-003-120-037	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-120-038	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-003-121-001	0.00	91.43	0.00	91.43	0.00	0.00	91.43
02-01-003-121-002	0.00	91.43	0.00	91.43	0.00	0.00	91.43
02-01-003-121-004	0.00	91.43	0.00	91.43	0.00	0.00	91.43
02-01-003-121-005	0.00	91.43	0.00	91.43	0.00	0.00	91.43
02-01-003-121-006	0.00	0.00	166.25	166.25	0.00	0.00	166.25
02-01-004-101-001	0.00	0.00	265.99	265.99	0.00	0.00	265.99
02-01-004-101-011	0.00	0.00	232.74	232.74	0.00	0.00	232.74
02-01-004-101-029	0.00	0.00	66.50	66.50	0.00	0.00	66.50
02-01-004-101-030	0.00	0.00	103.41	103.41	0.00	0.00	103.41
02-01-004-101-032	0.00	0.00	199.49	199.49	0.00	0.00	199.49
02-01-004-101-034	0.00	0.00	167.51	167.51	0.00	0.00	167.51
02-01-004-101-035	0.00	0.00	82.00	82.00	0.00	0.00	82.00
02-01-004-101-036	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-101-038	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-101-040	0.00	182.88	166.25	349.13	0.00	0.00	349.13
02-01-004-101-041	0.00	0.00	83.12	83.12	0.00	0.00	83.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30217 - LCity, Brdwy Strscape, 22TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-101-042	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-101-043	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-101-044	0.00	0.00	199.96	199.96	0.00	0.00	199.96
02-01-004-101-048	0.00	0.00	55.42	55.42	0.00	0.00	55.42
02-01-004-101-049	0.00	0.00	55.42	55.42	0.00	0.00	55.42
02-01-004-101-050	0.00	0.00	55.29	55.29	0.00	0.00	55.29
02-01-004-101-051	0.00	0.00	55.39	55.39	0.00	0.00	55.39
02-01-004-101-054	0.00	0.00	93.09	93.09	0.00	0.00	93.09
02-01-004-101-055	0.00	0.00	66.50	66.50	0.00	0.00	66.50
02-01-004-101-056	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-101-069	0.00	51.22	46.55	97.77	0.00	0.00	97.77
02-01-004-101-071	0.00	0.00	99.74	99.74	0.00	0.00	99.74
02-01-004-101-072	0.00	0.00	279.29	279.29	0.00	0.00	279.29
02-01-004-101-075	0.00	0.00	119.69	119.69	0.00	0.00	119.69
02-01-004-101-080	0.00	0.00	166.25	166.25	0.00	0.00	166.25
02-01-004-101-083	0.00	197.51	179.55	377.06	0.00	0.00	377.06
02-01-004-101-088	0.00	0.00	661.66	661.66	0.00	0.00	661.66
02-01-004-102-002	0.00	60.36	0.00	60.36	0.00	0.00	60.36
02-01-004-102-003	0.00	0.00	69.61	69.61	0.00	0.00	69.61
02-01-004-102-004	0.00	0.00	54.86	54.86	0.00	0.00	54.86
02-01-004-102-005	0.00	0.00	48.21	48.21	0.00	0.00	48.21
02-01-004-102-006	0.00	62.18	56.53	118.71	0.00	0.00	118.71
02-01-004-102-007	0.00	78.63	71.48	150.11	0.00	0.00	150.11
02-01-004-102-010	0.00	73.16	66.50	139.66	0.00	0.00	139.66
02-01-004-102-011	0.00	89.07	0.00	89.07	0.00	0.00	89.07

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 30217 - LCity, Brdwy Strscape, 22TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-102-018	0.00	0.00	146.30	146.30	0.00	0.00	146.30
02-01-004-103-018	0.00	92.18	0.00	92.18	0.00	0.00	92.18
02-01-004-103-020	0.00	0.00	166.25	166.25	0.00	0.00	166.25
02-01-004-103-021	0.00	91.43	83.12	174.55	0.00	0.00	174.55
02-01-004-103-026	0.00	0.00	133.00	133.00	0.00	0.00	133.00
02-01-004-103-027	0.00	76.80	69.82	146.62	0.00	0.00	146.62
02-01-004-107-017	0.00	0.00	129.94	129.94	0.00	0.00	129.94
02-01-004-107-018	0.00	0.00	82.45	82.45	0.00	0.00	82.45
02-01-004-107-019	0.00	0.00	199.49	199.49	0.00	0.00	199.49
02-01-004-107-022	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-107-023	0.00	83.12	83.12	166.24	0.00	0.00	166.24
02-01-004-107-024	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-107-025	0.00	0.00	83.12	83.12	0.00	0.00	83.12
02-01-004-700-001	0.00	0.00	30.46	30.46	0.00	0.00	30.46
02-01-005-104-042	0.00	0.00	577.71	577.71	0.00	0.00	577.71
02-01-005-104-048	0.00	0.00	535.08	535.08	0.00	0.00	535.08
	<b>0.00</b>	<b>1,504.26</b>	<b>8,860.45</b>	<b>10,364.71</b>	<b>0.00</b>	<b>0.00</b>	<b>10,364.71</b>

**Project # 39848 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-105-040	11.88	0.00	0.00	11.88	0.00	0.00	11.88
	<b>11.88</b>	<b>0.00</b>	<b>0.00</b>	<b>11.88</b>	<b>0.00</b>	<b>0.00</b>	<b>11.88</b>

**Project # 39910 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-105-008	37.16	0.00	0.00	37.16	0.00	0.00	37.16
	<b>37.16</b>	<b>0.00</b>	<b>0.00</b>	<b>37.16</b>	<b>0.00</b>	<b>0.00</b>	<b>37.16</b>



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**

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**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	0.32	0.00	0.00	0.32	0.00	0.00	0.32
	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>

**Project # 39987 - Delq Util, Cert 7/27/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-105-008	5.37	0.00	0.00	5.37	0.00	0.00	5.37
02-01-006-139-050	254.59	0.00	0.00	254.59	0.00	0.00	254.59
	<b>259.96</b>	<b>0.00</b>	<b>0.00</b>	<b>259.96</b>	<b>0.00</b>	<b>0.00</b>	<b>259.96</b>

**Project # 40012 - Nuisance, Cert 10/19/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-139-050	449.98	0.00	0.00	449.98	0.00	0.00	449.98
	<b>449.98</b>	<b>0.00</b>	<b>0.00</b>	<b>449.98</b>	<b>0.00</b>	<b>0.00</b>	<b>449.98</b>

**Project # 40046 - Delq Util Cert 4/17/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-027	7.66	0.00	0.00	7.66	0.00	0.00	7.66
	<b>7.66</b>	<b>0.00</b>	<b>0.00</b>	<b>7.66</b>	<b>0.00</b>	<b>0.00</b>	<b>7.66</b>

**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
02-01-006-139-050	480.49	0.00	0.00	480.49	0.00	0.00	480.49
02-01-006-148-028	1.21	0.00	0.00	1.21	0.00	0.00	1.21
	<b>481.70</b>	<b>0.00</b>	<b>0.00</b>	<b>481.70</b>	<b>0.00</b>	<b>0.00</b>	<b>481.70</b>

**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
03-00-076-102-029	15.61	0.00	0.00	15.61	0.00	0.00	15.61
03-00-098-126-009	356.07	0.00	0.00	356.07	0.00	0.00	356.07

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40101 - Delq Util, Cert 10/8/13 for 2012TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-126-009	356.07	0.00	0.00	356.07	0.00	0.00	356.07
	<b>371.68</b>	<b>0.00</b>	<b>0.00</b>	<b>371.68</b>	<b>0.00</b>	<b>0.00</b>	<b>371.68</b>

**Project # 40141 - LCity, Delq Util, Cert 3/13/14, 2013TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-247-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-095-109-009	29.32	0.00	0.00	29.32	0.00	0.00	29.32
	<b>29.32</b>	<b>0.00</b>	<b>0.00</b>	<b>29.32</b>	<b>0.00</b>	<b>0.00</b>	<b>29.32</b>

**Project # 40183 - LCity, Nuisance, Cert 9/22/14, 2013TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-103-106-012	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	<b>318.39</b>	<b>0.00</b>	<b>0.00</b>	<b>318.39</b>	<b>0.00</b>	<b>0.00</b>	<b>318.39</b>

**Project # 40184 - LCity, Delq Util, Cert 9/23/14, 2013TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-144-027	18.10	0.00	0.00	18.10	0.00	0.00	18.10
03-00-076-102-029	19.80	0.00	0.00	19.80	0.00	0.00	19.80
	<b>37.90</b>	<b>0.00</b>	<b>0.00</b>	<b>37.90</b>	<b>0.00</b>	<b>0.00</b>	<b>37.90</b>

**Project # 40213 - LCity, Delq Util, Cert 2/17/15, 2014TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-106-011	261.69	0.00	0.00	261.69	0.00	0.00	261.69
	<b>261.69</b>	<b>0.00</b>	<b>0.00</b>	<b>261.69</b>	<b>0.00</b>	<b>0.00</b>	<b>261.69</b>

**Project # 40225 - LCity, Delq Util, Cert 5/26/15, 2014TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-139-050	40.53	0.00	0.00	40.53	0.00	0.00	40.53
	<b>40.53</b>	<b>0.00</b>	<b>0.00</b>	<b>40.53</b>	<b>0.00</b>	<b>0.00</b>	<b>40.53</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 40241 - LCity, Delq Util, Cert 7/20/15 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-102-029	76.88	0.00	0.00	76.88	0.00	0.00	76.88
03-00-095-116-012	1.62	0.00	0.00	1.62	0.00	0.00	1.62
	<b>78.50</b>	<b>0.00</b>	<b>0.00</b>	<b>78.50</b>	<b>0.00</b>	<b>0.00</b>	<b>78.50</b>

**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
02-00-093-105-008	290.17	0.00	0.00	290.17	0.00	0.00	290.17
03-00-098-126-009	234.50	0.00	0.00	234.50	0.00	0.00	234.50
	<b>524.67</b>	<b>0.00</b>	<b>0.00</b>	<b>524.67</b>	<b>0.00</b>	<b>0.00</b>	<b>524.67</b>

**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
02-01-006-122-011	318.39	0.00	0.00	318.39	0.00	0.00	318.39
03-00-098-117-011	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	<b>636.78</b>	<b>0.00</b>	<b>0.00</b>	<b>636.78</b>	<b>0.00</b>	<b>0.00</b>	<b>636.78</b>

**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
02-01-003-135-004	318.39	0.00	0.00	318.39	0.00	0.00	318.39
02-01-003-135-005	318.39	0.00	0.00	318.39	0.00	0.00	318.39
02-01-003-165-015	636.78	0.00	0.00	636.78	0.00	0.00	636.78
02-01-006-103-016	318.39	0.00	0.00	318.39	0.00	0.00	318.39
02-01-006-122-011	318.39	0.00	0.00	318.39	0.00	0.00	318.39
03-00-056-121-010	636.78	0.00	0.00	636.78	0.00	0.00	636.78
	<b>2,547.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,547.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,547.12</b>

**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
02-01-003-106-011	403.65	0.00	0.00	403.65	0.00	0.00	403.65

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40274 - LCity, Nuisance, Cert 10/16/15, 2014TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-154-004	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	<b>722.04</b>	<b>0.00</b>	<b>0.00</b>	<b>722.04</b>	<b>0.00</b>	<b>0.00</b>	<b>722.04</b>

**Project # 40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-139-050	403.65	0.00	0.00	403.65	0.00	0.00	403.65
	<b>403.65</b>	<b>0.00</b>	<b>0.00</b>	<b>403.65</b>	<b>0.00</b>	<b>0.00</b>	<b>403.65</b>

**Project # 40284 - LCity, Nuisance, Cert 12/16/15, 2014TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-106-011	399.66	0.00	0.00	399.66	0.00	0.00	399.66
	<b>399.66</b>	<b>0.00</b>	<b>0.00</b>	<b>399.66</b>	<b>0.00</b>	<b>0.00</b>	<b>399.66</b>

**Project # 40294 - LCity, Delq Util, Cert 1/25/16, 2015TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-184-012	20.19	0.00	0.00	20.19	0.00	0.00	20.19
03-00-076-102-029	94.54	0.00	0.00	94.54	0.00	0.00	94.54
03-00-079-116-008	720.32	0.00	0.00	720.32	0.00	0.00	720.32
	<b>835.05</b>	<b>0.00</b>	<b>0.00</b>	<b>835.05</b>	<b>0.00</b>	<b>0.00</b>	<b>835.05</b>

**Project # 40296 - LCity, Nuisance, Cert 1/20/16, 2015TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-103-016	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	<b>318.39</b>	<b>0.00</b>	<b>0.00</b>	<b>318.39</b>	<b>0.00</b>	<b>0.00</b>	<b>318.39</b>

**Project # 40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-005-118-002	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	<b>318.39</b>	<b>0.00</b>	<b>0.00</b>	<b>318.39</b>	<b>0.00</b>	<b>0.00</b>	<b>318.39</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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**Project # 40321 - LCity, Nuisance, Cert 7/12/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-079-116-008	431.00	0.00	0.00	431.00	0.00	0.00	431.00
	<b>431.00</b>	<b>0.00</b>	<b>0.00</b>	<b>431.00</b>	<b>0.00</b>	<b>0.00</b>	<b>431.00</b>

**Project # 40344 - LCity, Nuisance, Cert 11/14/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-106-011	415.32	0.00	0.00	415.32	0.00	0.00	415.32
03-00-079-116-008	415.32	0.00	0.00	415.32	0.00	0.00	415.32
	<b>830.64</b>	<b>0.00</b>	<b>0.00</b>	<b>830.64</b>	<b>0.00</b>	<b>0.00</b>	<b>830.64</b>

**Project # 40347 - LCity, Delq Util, Cert 11/23/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-105-040	11.31	0.00	0.00	11.31	0.00	0.00	11.31
	<b>11.31</b>	<b>0.00</b>	<b>0.00</b>	<b>11.31</b>	<b>0.00</b>	<b>0.00</b>	<b>11.31</b>

**Project # 40365 - LCity, Delq Util, Cert 4/17/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-106-011	325.13	0.00	0.00	325.13	0.00	0.00	325.13
	<b>325.13</b>	<b>0.00</b>	<b>0.00</b>	<b>325.13</b>	<b>0.00</b>	<b>0.00</b>	<b>325.13</b>

**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
02-01-003-135-004	127.41	0.00	0.00	127.41	0.00	0.00	127.41
	<b>127.41</b>	<b>0.00</b>	<b>0.00</b>	<b>127.41</b>	<b>0.00</b>	<b>0.00</b>	<b>127.41</b>

**Project # 40377 - LCity, Delq Util, Cert 6/22/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-106-020	1,554.77	0.00	0.00	1,554.77	0.00	0.00	1,554.77
	<b>1,554.77</b>	<b>0.00</b>	<b>0.00</b>	<b>1,554.77</b>	<b>0.00</b>	<b>0.00</b>	<b>1,554.77</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 40379 - LCity, Nuisance, July Certs for 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-114-014	67.89	0.00	0.00	67.89	0.00	0.00	67.89
	<b>67.89</b>	<b>0.00</b>	<b>0.00</b>	<b>67.89</b>	<b>0.00</b>	<b>0.00</b>	<b>67.89</b>

**Project # 40387 - LCity, Delq Util, Cert 8/1/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-154-004	355.34	0.00	0.00	355.34	0.00	0.00	355.34
02-01-003-165-015	386.96	0.00	0.00	386.96	0.00	0.00	386.96
02-01-003-166-026	653.61	0.00	0.00	653.61	0.00	0.00	653.61
	<b>1,395.91</b>	<b>0.00</b>	<b>0.00</b>	<b>1,395.91</b>	<b>0.00</b>	<b>0.00</b>	<b>1,395.91</b>

**Project # 40391 - LCity, Delq Util, Cert 9/11/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-017-115-023	817.39	0.00	0.00	817.39	0.00	0.00	817.39
03-00-079-116-008	225.63	0.00	0.00	225.63	0.00	0.00	225.63
	<b>1,043.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,043.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,043.02</b>

**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
02-01-006-154-004	679.28	0.00	0.00	679.28	0.00	0.00	679.28
02-01-006-170-010	706.72	0.00	0.00	706.72	0.00	0.00	706.72
	<b>1,386.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,386.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,386.00</b>

**Project # 40407 - LCity, Nuisance, Cert 10/23/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-106-011	801.05	0.00	0.00	801.05	0.00	0.00	801.05
02-01-003-247-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-098-128-020	801.05	0.00	0.00	801.05	0.00	0.00	801.05
	<b>1,602.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,602.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,602.10</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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**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
03-00-098-126-009	801.05	0.00	0.00	801.05	0.00	0.00	801.05
	<b>801.05</b>	<b>0.00</b>	<b>0.00</b>	<b>801.05</b>	<b>0.00</b>	<b>0.00</b>	<b>801.05</b>

**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
02-01-006-139-050	423.49	0.00	0.00	423.49	0.00	0.00	423.49
	<b>423.49</b>	<b>0.00</b>	<b>0.00</b>	<b>423.49</b>	<b>0.00</b>	<b>0.00</b>	<b>423.49</b>

**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
03-00-079-116-008	146.44	0.00	0.00	146.44	0.00	0.00	146.44
	<b>146.44</b>	<b>0.00</b>	<b>0.00</b>	<b>146.44</b>	<b>0.00</b>	<b>0.00</b>	<b>146.44</b>

**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
03-00-098-128-020	384.97	0.00	0.00	384.97	0.00	0.00	384.97
	<b>384.97</b>	<b>0.00</b>	<b>0.00</b>	<b>384.97</b>	<b>0.00</b>	<b>0.00</b>	<b>384.97</b>

**Project # 40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-015-103-019	284.11	0.00	0.00	284.11	0.00	0.00	284.11
03-00-079-116-008	384.97	0.00	0.00	384.97	0.00	0.00	384.97
	<b>669.08</b>	<b>0.00</b>	<b>0.00</b>	<b>669.08</b>	<b>0.00</b>	<b>0.00</b>	<b>669.08</b>

**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
03-00-057-110-035	17.23	0.00	0.00	17.23	0.00	0.00	17.23
03-00-079-116-008	379.94	0.00	0.00	379.94	0.00	0.00	379.94
03-00-098-126-009	379.94	0.00	0.00	379.94	0.00	0.00	379.94

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40481 - LCity, Nuisance, Cert 11/19/18, 2017TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-126-009	379.94	0.00	0.00	379.94	0.00	0.00	379.94
	<b>777.11</b>	<b>0.00</b>	<b>0.00</b>	<b>777.11</b>	<b>0.00</b>	<b>0.00</b>	<b>777.11</b>

**Project # 40484 - LCity, Delq Util, Cert 11/29/18 for 17TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-195-016	58.98	0.00	0.00	58.98	0.00	0.00	58.98
	<b>58.98</b>	<b>0.00</b>	<b>0.00</b>	<b>58.98</b>	<b>0.00</b>	<b>0.00</b>	<b>58.98</b>

**Project # 40485 - LCity, Nuisance, Cert 11/27/18 17TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-126-009	759.85	0.00	0.00	759.85	0.00	0.00	759.85
03-00-098-128-020	759.85	0.00	0.00	759.85	0.00	0.00	759.85
	<b>1,519.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1,519.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1,519.70</b>

**Project # 40493 - LCity, Nuisance, Cert 12/28/18 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-126-009	424.59	0.00	0.00	424.59	0.00	0.00	424.59
03-00-098-128-020	424.59	0.00	0.00	424.59	0.00	0.00	424.59
	<b>849.18</b>	<b>0.00</b>	<b>0.00</b>	<b>849.18</b>	<b>0.00</b>	<b>0.00</b>	<b>849.18</b>

**Project # 40494 - LCity, Delq Util, Cert 1/22/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-139-050	1,216.88	0.00	0.00	1,216.88	0.00	0.00	1,216.88
03-00-101-122-042	279.04	0.00	0.00	279.04	0.00	0.00	279.04
	<b>1,495.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,495.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,495.92</b>

**Project # 40495 - LCity, Delq Util, Cert 2/1/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-110-105-086	36.93	0.00	0.00	36.93	0.00	0.00	36.93



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**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
05-00-036-108-076	4.77	0.00	0.00	4.77	0.00	0.00	4.77
	<b>41.70</b>	<b>0.00</b>	<b>0.00</b>	<b>41.70</b>	<b>0.00</b>	<b>0.00</b>	<b>41.70</b>

**Project # 40498 - LCity, Nuisance, Cert 2/4/19 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-166-026	404.38	0.00	0.00	404.38	0.00	0.00	404.38
02-01-003-195-016	25.95	0.00	0.00	25.95	0.00	0.00	25.95
02-01-006-139-050	404.38	0.00	0.00	404.38	0.00	0.00	404.38
03-00-079-116-008	404.38	0.00	0.00	404.38	0.00	0.00	404.38
	<b>1,239.09</b>	<b>0.00</b>	<b>0.00</b>	<b>1,239.09</b>	<b>0.00</b>	<b>0.00</b>	<b>1,239.09</b>

**Project # 40501 - LCity, Delq Util, Cert 2/15/19, 2018TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-180-005	62.80	0.00	0.00	62.80	0.00	0.00	62.80
03-00-046-117-018	187.41	0.00	0.00	187.41	0.00	0.00	187.41
03-00-050-112-026	37.12	0.00	0.00	37.12	0.00	0.00	37.12
	<b>287.33</b>	<b>0.00</b>	<b>0.00</b>	<b>287.33</b>	<b>0.00</b>	<b>0.00</b>	<b>287.33</b>

**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
03-00-046-117-018	78.77	0.00	0.00	78.77	0.00	0.00	78.77
	<b>78.77</b>	<b>0.00</b>	<b>0.00</b>	<b>78.77</b>	<b>0.00</b>	<b>0.00</b>	<b>78.77</b>

**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	1.24	0.00	0.00	1.24	0.00	0.00	1.24
	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1.24</b>

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**Project # 40513 - LCity, Delq Util, Cert 4/11/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-096-119-005	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>

**Project # 40514 - LCity, Nuisance, Cert 4/22/19 for 2018TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-144-004	590.96	0.00	0.00	590.96	0.00	0.00	590.96
	<b>590.96</b>	<b>0.00</b>	<b>0.00</b>	<b>590.96</b>	<b>0.00</b>	<b>0.00</b>	<b>590.96</b>

**Project # 40516 - LCity, Delq Util, Cert 5/13/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-096-105-040	5.05	0.00	0.00	5.05	0.00	0.00	5.05
	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>5.05</b>

**Project # 40524 - LCity, Delq Util, Cert 7/25/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-005-121-015	166.81	0.00	0.00	166.81	0.00	0.00	166.81
03-00-096-111-011	518.61	0.00	0.00	518.61	0.00	0.00	518.61
	<b>685.42</b>	<b>0.00</b>	<b>0.00</b>	<b>685.42</b>	<b>0.00</b>	<b>0.00</b>	<b>685.42</b>

**Project # 40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-079-116-008	367.62	0.00	0.00	367.62	0.00	0.00	367.62
03-00-098-126-009	367.62	0.00	0.00	367.62	0.00	0.00	367.62
	<b>735.24</b>	<b>0.00</b>	<b>0.00</b>	<b>735.24</b>	<b>0.00</b>	<b>0.00</b>	<b>735.24</b>

**Project # 40529 - LCity, Delq Util, Cert 8/14/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-184-012	22.79	0.00	0.00	22.79	0.00	0.00	22.79
	<b>22.79</b>	<b>0.00</b>	<b>0.00</b>	<b>22.79</b>	<b>0.00</b>	<b>0.00</b>	<b>22.79</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**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
03-00-098-126-009	367.62	0.00	0.00	367.62	0.00	0.00	367.62
03-00-098-128-020	367.62	0.00	0.00	367.62	0.00	0.00	367.62
	<b>735.24</b>	<b>0.00</b>	<b>0.00</b>	<b>735.24</b>	<b>0.00</b>	<b>0.00</b>	<b>735.24</b>

**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
02-02-017-115-023	164.81	0.00	0.00	164.81	0.00	0.00	164.81
03-00-079-116-008	152.71	0.00	0.00	152.71	0.00	0.00	152.71
03-00-098-128-020	1,864.35	0.00	0.00	1,864.35	0.00	0.00	1,864.35
	<b>2,181.87</b>	<b>0.00</b>	<b>0.00</b>	<b>2,181.87</b>	<b>0.00</b>	<b>0.00</b>	<b>2,181.87</b>

**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
05-00-036-108-076	37.50	0.00	0.00	37.50	0.00	0.00	37.50
	<b>37.50</b>	<b>0.00</b>	<b>0.00</b>	<b>37.50</b>	<b>0.00</b>	<b>0.00</b>	<b>37.50</b>

**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
02-01-006-131-009	102.02	0.00	0.00	102.02	0.00	0.00	102.02
	<b>102.02</b>	<b>0.00</b>	<b>0.00</b>	<b>102.02</b>	<b>0.00</b>	<b>0.00</b>	<b>102.02</b>

**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
02-01-003-183-021	27.50	0.00	0.00	27.50	0.00	0.00	27.50
03-00-098-128-020	723.29	0.00	0.00	723.29	0.00	0.00	723.29
	<b>750.79</b>	<b>0.00</b>	<b>0.00</b>	<b>750.79</b>	<b>0.00</b>	<b>0.00</b>	<b>750.79</b>

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**Political Subdivision: 54470 - LORAIN CITY**


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**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
02-01-006-139-050	578.17	0.00	0.00	578.17	0.00	0.00	578.17
03-00-098-126-009	361.66	0.00	0.00	361.66	0.00	0.00	361.66
	<b>939.83</b>	<b>0.00</b>	<b>0.00</b>	<b>939.83</b>	<b>0.00</b>	<b>0.00</b>	<b>939.83</b>

**Project # 40562 - LCity, Delq Util, Cert 1/2/20 2019TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-126-009	836.87	0.00	0.00	836.87	0.00	0.00	836.87
	<b>836.87</b>	<b>0.00</b>	<b>0.00</b>	<b>836.87</b>	<b>0.00</b>	<b>0.00</b>	<b>836.87</b>

**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
03-00-110-105-086	696.78	0.00	0.00	696.78	0.00	0.00	696.78
	<b>696.78</b>	<b>0.00</b>	<b>0.00</b>	<b>696.78</b>	<b>0.00</b>	<b>0.00</b>	<b>696.78</b>

**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
03-00-096-105-040	5.28	0.00	0.00	5.28	0.00	0.00	5.28
	<b>5.28</b>	<b>0.00</b>	<b>0.00</b>	<b>5.28</b>	<b>0.00</b>	<b>0.00</b>	<b>5.28</b>

**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
02-00-093-114-014	1,298.31	0.00	0.00	1,298.31	0.00	0.00	1,298.31
02-02-006-115-063	47.61	0.00	0.00	47.61	0.00	0.00	47.61
	<b>1,345.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,345.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,345.92</b>

**Project # 40586 - LCity, Delq Util, Cert 8/5&8/10, 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-134-039	296.62	0.00	0.00	296.62	0.00	0.00	296.62
03-00-079-107-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**Project # 40586 - LCity, Delq Util, Cert 8/5&8/10, 19TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-102-105-001	0.80	0.00	0.00	0.80	0.00	0.00	0.80
	<b>297.42</b>	<b>0.00</b>	<b>0.00</b>	<b>297.42</b>	<b>0.00</b>	<b>0.00</b>	<b>297.42</b>

**Project # 40587 - LCity, Nuisance, Cert 8/10/20 19TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-079-116-008	349.91	0.00	0.00	349.91	0.00	0.00	349.91
03-00-096-111-011	699.86	0.00	0.00	699.86	0.00	0.00	699.86
03-00-098-128-020	349.91	0.00	0.00	349.91	0.00	0.00	349.91
	<b>1,399.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,399.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,399.68</b>

**Project # 40590 - LCity, Delq Util, Cert 8/20 & 8/24, 19TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-097-124-043	27.52	0.00	0.00	27.52	0.00	0.00	27.52
	<b>27.52</b>	<b>0.00</b>	<b>0.00</b>	<b>27.52</b>	<b>0.00</b>	<b>0.00</b>	<b>27.52</b>

**Project # 40598 - LCity, Delq Util, Cert 9/21/20 19TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-02-004-112-042	599.20	0.00	0.00	599.20	0.00	0.00	599.20
03-00-103-116-054	1,112.83	0.00	0.00	1,112.83	0.00	0.00	1,112.83
	<b>1,712.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,712.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,712.03</b>

**Project # 40599 - LCity, Nuisance, Cert 9/21/20 for 19TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-077-111-013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-096-111-011	349.91	0.00	0.00	349.91	0.00	0.00	349.91
03-00-098-126-009	349.91	0.00	0.00	349.91	0.00	0.00	349.91
03-00-098-128-020	349.91	0.00	0.00	349.91	0.00	0.00	349.91
	<b>1,049.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1,049.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1,049.73</b>

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**Project # 40602 - LCity, Delq Util, Cert 9/24/20 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-113-016	785.31	0.00	0.00	785.31	0.00	0.00	785.31
	<b>785.31</b>	<b>0.00</b>	<b>0.00</b>	<b>785.31</b>	<b>0.00</b>	<b>0.00</b>	<b>785.31</b>

**Project # 40608 - LCity, Delq Util, Cert 9/30/20, 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-057-103-039	862.89	0.00	0.00	862.89	0.00	0.00	862.89
03-00-113-102-057	30.56	0.00	0.00	30.56	0.00	0.00	30.56
	<b>893.45</b>	<b>0.00</b>	<b>0.00</b>	<b>893.45</b>	<b>0.00</b>	<b>0.00</b>	<b>893.45</b>

**Project # 40610 - LCity, Delq Util, Cert 10/7/20, 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-109-014	924.01	0.00	0.00	924.01	0.00	0.00	924.01
03-00-077-102-001	29.38	0.00	0.00	29.38	0.00	0.00	29.38
	<b>953.39</b>	<b>0.00</b>	<b>0.00</b>	<b>953.39</b>	<b>0.00</b>	<b>0.00</b>	<b>953.39</b>

**Project # 40612 - LCity, Delq Util, Cert 10/22/20 for 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-135-013	1,021.53	0.00	0.00	1,021.53	0.00	0.00	1,021.53
	<b>1,021.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1,021.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1,021.53</b>

**Project # 40613 - LCity, Delq Util, Cert 11/2 & 11/5 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-213-021	28.61	0.00	0.00	28.61	0.00	0.00	28.61
03-00-077-102-001	31.81	0.00	0.00	31.81	0.00	0.00	31.81
	<b>60.42</b>	<b>0.00</b>	<b>0.00</b>	<b>60.42</b>	<b>0.00</b>	<b>0.00</b>	<b>60.42</b>

**Project # 40619 - LCity, Nuisance, Cert 11/16/20, 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-087-102-024	349.91	0.00	0.00	349.91	0.00	0.00	349.91

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**Project # 40619 - LCity, Nuisance, Cert 11/16/20, 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-087-102-024	349.91	0.00	0.00	349.91	0.00	0.00	349.91
	<b>349.91</b>	<b>0.00</b>	<b>0.00</b>	<b>349.91</b>	<b>0.00</b>	<b>0.00</b>	<b>349.91</b>

**Project # 40628 - LCity, Nuisance, Cert 1/5/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-079-116-008	371.26	0.00	0.00	371.26	0.00	0.00	371.26
03-00-098-126-009	371.26	0.00	0.00	371.26	0.00	0.00	371.26
03-00-098-128-020	371.26	0.00	0.00	371.26	0.00	0.00	371.26
	<b>1,113.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113.78</b>

**Project # 40634 - LCity, Delq Util, Cert 4/5/21, for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-127-002	398.49	0.00	0.00	398.49	0.00	0.00	398.49
02-01-003-247-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-02-021-104-012	1,041.71	0.00	0.00	1,041.71	0.00	0.00	1,041.71
03-00-077-114-015	14.62	0.00	0.00	14.62	0.00	0.00	14.62
	<b>1,454.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,454.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,454.82</b>

**Project # 40643 - LCity, Nuisance, Cert 6/1/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-142-030	520.89	0.00	0.00	520.89	0.00	0.00	520.89
	<b>520.89</b>	<b>0.00</b>	<b>0.00</b>	<b>520.89</b>	<b>0.00</b>	<b>0.00</b>	<b>520.89</b>

**Project # 40651 - LCity, Nuisance, Cert 7/23/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-139-050	337.49	0.00	0.00	337.49	0.00	0.00	337.49
03-00-098-126-009	337.49	0.00	0.00	337.49	0.00	0.00	337.49
03-00-098-128-020	337.49	0.00	0.00	337.49	0.00	0.00	337.49
	<b>1,012.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1,012.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1,012.47</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 40656 - LCity, Nuisance, Cert 7/28/21 for 20TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-079-116-008	337.49	0.00	0.00	337.49	0.00	0.00	337.49
03-00-096-111-011	337.49	0.00	0.00	337.49	0.00	0.00	337.49
03-00-110-105-086	327.60	0.00	0.00	327.60	0.00	0.00	327.60
	<b>1,002.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,002.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,002.58</b>

**Project # 40660 - LCity, Delq Util, Cert 8/20/21 for 20TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-005-121-016	377.21	0.00	0.00	377.21	0.00	0.00	377.21
03-00-087-103-009	1,937.27	0.00	0.00	1,937.27	0.00	0.00	1,937.27
03-00-095-108-045	7.13	0.00	0.00	7.13	0.00	0.00	7.13
	<b>2,321.61</b>	<b>0.00</b>	<b>0.00</b>	<b>2,321.61</b>	<b>0.00</b>	<b>0.00</b>	<b>2,321.61</b>

**Project # 40673 - LCity, Nuisance, Cert 9/21/21 for 20TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-079-116-008	337.49	0.00	0.00	337.49	0.00	0.00	337.49
03-00-096-111-011	337.49	0.00	0.00	337.49	0.00	0.00	337.49
	<b>674.98</b>	<b>0.00</b>	<b>0.00</b>	<b>674.98</b>	<b>0.00</b>	<b>0.00</b>	<b>674.98</b>

**Project # 40695 - LCity, Delq Util, Cert 12/17/21 for 20TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-106-011	665.65	0.00	0.00	665.65	0.00	0.00	665.65
02-01-003-262-023	1,121.87	0.00	0.00	1,121.87	0.00	0.00	1,121.87
02-01-006-139-050	331.54	0.00	0.00	331.54	0.00	0.00	331.54
02-02-022-106-006	6,183.80	0.00	0.00	6,183.80	0.00	0.00	6,183.80
02-02-025-113-027	800.00	0.00	0.00	800.00	0.00	0.00	800.00
	<b>9,102.86</b>	<b>0.00</b>	<b>0.00</b>	<b>9,102.86</b>	<b>0.00</b>	<b>0.00</b>	<b>9,102.86</b>



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 54470 - LORAIN CITY**

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**Project # 40701 - LCity, Nuisance, Cert 2/22/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-017-112-031	495.60	0.00	0.00	495.60	0.00	0.00	495.60
	<b>495.60</b>	<b>0.00</b>	<b>0.00</b>	<b>495.60</b>	<b>0.00</b>	<b>0.00</b>	<b>495.60</b>

**Project # 40736 - LCity, Delq Util, Cert 9/23/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-110-010	1,323.02	0.00	0.00	1,323.02	0.00	0.00	1,323.02
02-01-006-129-035	2,389.56	0.00	0.00	2,389.56	0.00	0.00	2,389.56
02-01-006-145-021	278.06	0.00	0.00	278.06	0.00	0.00	278.06
02-02-025-103-007	8,282.16	0.00	0.00	8,282.16	0.00	0.00	8,282.16
03-00-094-109-012	1,196.94	0.00	0.00	1,196.94	0.00	0.00	1,196.94
03-00-094-109-024	5,495.28	0.00	0.00	5,495.28	0.00	0.00	5,495.28
03-00-098-124-001	500.00	0.00	0.00	500.00	0.00	0.00	500.00
	<b>19,465.02</b>	<b>0.00</b>	<b>0.00</b>	<b>19,465.02</b>	<b>0.00</b>	<b>0.00</b>	<b>19,465.02</b>

**Project # 40737 - LCity, Nuisance, Cert 9/26/22, 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-106-011	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-003-110-010	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-006-139-050	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-055-120-002	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-079-116-008	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-096-111-011	309.06	0.00	0.00	309.06	0.00	0.00	309.06
	<b>1,854.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,854.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,854.36</b>

**Project # 40752 - LCity, Delq Util, Cert 1/5/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-113-002	0.00	0.00	2,810.96	2,810.96	0.00	0.00	2,810.96
02-01-006-111-023	0.00	0.00	1,222.94	1,222.94	0.00	0.00	1,222.94

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 40752 - LCity, Delq Util, Cert 1/5/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-113-020	0.00	0.00	1,599.04	1,599.04	0.00	0.00	1,599.04
02-01-006-171-020	0.00	0.00	1,367.68	1,367.68	0.00	0.00	1,367.68
02-02-016-113-011	0.00	0.00	2,479.88	2,479.88	0.00	0.00	2,479.88
02-02-023-112-036	0.00	0.00	2,743.16	2,743.16	0.00	0.00	2,743.16
02-02-025-116-001	0.00	0.00	2,245.02	2,245.02	0.00	0.00	2,245.02
02-02-026-118-006	0.00	0.00	3,960.74	3,960.74	0.00	0.00	3,960.74
02-02-027-109-013	0.00	0.00	570.22	570.22	0.00	0.00	570.22
02-03-005-701-013	0.00	0.00	2,341.50	2,341.50	0.00	0.00	2,341.50
03-00-047-120-019	0.00	0.00	1,901.22	1,901.22	0.00	0.00	1,901.22
03-00-053-101-005	0.00	0.00	1,711.12	1,711.12	0.00	0.00	1,711.12
03-00-054-105-026	0.00	0.00	1,245.26	1,245.26	0.00	0.00	1,245.26
	<b>0.00</b>	<b>0.00</b>	<b>26,198.74</b>	<b>26,198.74</b>	<b>0.00</b>	<b>0.00</b>	<b>26,198.74</b>

**Project # 40755 - LCity, Nuisance, Cert 1/9/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-026-117-024	0.00	0.00	477.52	477.52	0.00	0.00	477.52
	<b>0.00</b>	<b>0.00</b>	<b>477.52</b>	<b>477.52</b>	<b>0.00</b>	<b>0.00</b>	<b>477.52</b>

**Project # 40760 - LCity, Nuisance, Cert 2/14/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-113-028	0.00	0.00	478.56	478.56	0.00	0.00	478.56
	<b>0.00</b>	<b>0.00</b>	<b>478.56</b>	<b>478.56</b>	<b>0.00</b>	<b>0.00</b>	<b>478.56</b>

**Project # 40761 - LCity, Nuisance, Cert 3/1/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-126-017	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-00-051-137-010	0.00	0.00	78.17	78.17	0.00	0.00	78.17
02-00-051-137-011	0.00	0.00	78.17	78.17	0.00	0.00	78.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 40761 - LCity, Nuisance, Cert 3/1/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-107-001	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-00-093-113-020	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-01-003-106-011	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-01-003-169-003	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-01-003-179-004	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-01-006-131-009	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-02-010-000-021	0.00	0.00	306.00	306.00	0.00	0.00	306.00
02-02-023-112-036	0.00	0.00	612.00	612.00	0.00	0.00	612.00
02-02-025-111-021	0.00	0.00	306.00	306.00	0.00	0.00	306.00
03-00-049-108-024	0.00	0.00	306.00	306.00	0.00	0.00	306.00
03-00-056-109-028	0.00	0.00	306.00	306.00	0.00	0.00	306.00
03-00-056-125-013	0.00	0.00	306.00	306.00	0.00	0.00	306.00
03-00-057-106-013	0.00	0.00	306.00	306.00	0.00	0.00	306.00
03-00-077-114-005	0.00	0.00	306.00	306.00	0.00	0.00	306.00
03-00-096-120-001	0.00	0.00	306.00	306.00	0.00	0.00	306.00
	<b>0.00</b>	<b>0.00</b>	<b>5,358.34</b>	<b>5,358.34</b>	<b>0.00</b>	<b>0.00</b>	<b>5,358.34</b>

**Project # 40767 - LC, Nuisance, Cert 4/10/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-155-011	0.00	0.00	563.16	563.16	0.00	0.00	563.16
	<b>0.00</b>	<b>0.00</b>	<b>563.16</b>	<b>563.16</b>	<b>0.00</b>	<b>0.00</b>	<b>563.16</b>

**Project # 40768 - LC, Delq Util, Cert 4/21/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-118-005	0.00	0.00	956.98	956.98	0.00	0.00	956.98
02-01-003-179-004	0.00	0.00	1,206.68	1,206.68	0.00	0.00	1,206.68
02-01-003-183-021	0.00	0.00	1,821.44	1,821.44	0.00	0.00	1,821.44

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

**Project # 40768 - LC, Delq Util, Cert 4/21/23, 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-127-034	0.00	0.00	5,288.20	5,288.20	0.00	0.00	5,288.20
02-01-006-161-003	0.00	0.00	3,019.02	3,019.02	0.00	0.00	3,019.02
02-02-004-105-008	0.00	0.00	1,167.72	1,167.72	0.00	0.00	1,167.72
03-00-046-113-010	0.00	0.00	1,752.04	1,752.04	0.00	0.00	1,752.04
03-00-077-106-048	0.00	0.00	1,707.42	1,707.42	0.00	0.00	1,707.42
03-00-077-106-049	0.00	0.00	959.40	959.40	0.00	0.00	959.40
03-00-080-105-010	0.00	0.00	8,641.32	8,641.32	0.00	0.00	8,641.32
03-00-096-108-039	0.00	0.00	1,750.52	1,750.52	0.00	0.00	1,750.52
03-00-098-103-018	0.00	0.00	2,589.48	2,589.48	0.00	0.00	2,589.48
03-00-099-106-027	0.00	0.00	1,174.16	1,174.16	0.00	0.00	1,174.16
	<b>0.00</b>	<b>0.00</b>	<b>32,034.38</b>	<b>32,034.38</b>	<b>0.00</b>	<b>0.00</b>	<b>32,034.38</b>

**Totals for: 54470**                      93,996.30                      15,019.47                      110,157.93                      219,173.70                      0.00                      0.00                      219,173.70

**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	55.00	50.00	105.00	0.00	0.00	105.00
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
07-00-028-101-132	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-028-101-136	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
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
07-00-028-101-153	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-028-101-185	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
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
07-00-028-101-195	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	0.00	13.82	13.82	0.00	0.00	13.82
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-028-101-214	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
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
07-00-031-000-083	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	0.00	28.20	28.20	0.00	0.00	28.20
07-00-031-000-090	0.00	0.00	64.89	64.89	0.00	0.00	64.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-031-000-094	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
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	0.00	59.33	59.33	0.00	0.00	59.33
07-00-031-000-112	0.00	0.00	45.61	45.61	0.00	0.00	45.61
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-080	0.00	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
07-00-032-000-083	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
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
07-00-032-000-104	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-032-000-117	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
07-00-032-000-135	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
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	29.45	29.45	0.00	0.00	29.45
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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	0.00	33.84	33.84	0.00	0.00	33.84
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

**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
07-00-032-000-252	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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-032-000-281	0.00	0.00	29.62	29.62	0.00	0.00	29.62
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
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
07-00-032-000-299	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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	32.58	29.62	62.20	0.00	0.00	62.20
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-032-000-351	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
07-00-032-000-358	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
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

**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
07-00-032-000-434	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
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
07-00-032-000-454	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
07-00-032-000-462	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

**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
07-00-032-000-464	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
07-00-032-000-468	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
07-00-032-000-472	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
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	0.00	29.62	29.62	0.00	0.00	29.62
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-032-000-500	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	0.00	24.21	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
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	24.12	24.12	0.00	0.00	24.12
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-032-000-561	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
07-00-032-000-564	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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-032-000-595	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
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

**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
07-00-032-000-676	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
07-00-032-000-681	0.00	7.85	0.00	7.85	0.00	0.00	7.85
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
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
07-00-033-101-003	0.00	0.00	2,137.51	2,137.51	0.00	0.00	2,137.51
07-00-033-101-028	0.00	1,433.94	1,303.58	2,737.52	0.00	0.00	2,737.52
07-00-033-101-032	0.00	727.67	661.52	1,389.19	0.00	0.00	1,389.19
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	44.34	40.31	84.65	0.00	0.00	84.65
07-00-033-102-015	0.00	0.00	40.31	40.31	0.00	0.00	40.31
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
07-00-033-102-023	0.00	0.00	24.21	24.21	0.00	0.00	24.21
07-00-033-102-024	0.00	143.90	130.82	274.72	0.00	0.00	274.72
07-00-033-102-025	0.00	142.01	129.10	271.11	0.00	0.00	271.11
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-103-016	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
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
07-00-033-103-033	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-103-045	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-103-047	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-048	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-049	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-050	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-051	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-052	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-053	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-054	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-055	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-056	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-057	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-058	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-059	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-103-060	0.00	0.00	19.29	19.29	0.00	0.00	19.29
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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-104-013	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	0.00	21.43	21.43	0.00	0.00	21.43
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
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
07-00-033-104-040	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-104-047	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	21.43	21.43	0.00	0.00	21.43
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
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
07-00-033-104-073	0.00	0.00	30.42	30.42	0.00	0.00	30.42
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-106-002	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	44.01	44.01	0.00	0.00	44.01
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	0.00	24.19	24.19	0.00	0.00	24.19
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
07-00-033-107-005	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-107-013	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
07-00-033-108-005	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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-110-004	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
07-00-033-110-017	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
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-112-004	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
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	29.73	27.03	56.76	0.00	0.00	56.76

**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
07-00-033-112-038	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	23.21	21.10	44.31	0.00	0.00	44.31
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
07-00-033-112-061	0.00	0.00	19.46	19.46	0.00	0.00	19.46
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
07-00-033-112-068	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-069	0.00	0.00	19.62	19.62	0.00	0.00	19.62

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-070	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-071	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-072	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-073	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-074	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-075	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-076	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-077	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-078	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-079	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-080	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-081	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-082	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-083	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-084	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-085	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-086	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-087	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-088	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-089	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-090	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-091	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-092	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-093	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-094	0.00	0.00	19.62	19.62	0.00	0.00	19.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-112-095	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-096	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-097	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-098	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-099	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-100	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-101	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-102	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-103	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-104	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-106	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-107	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-108	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-109	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-110	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-111	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-112	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-113	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-114	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-115	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-112-116	0.00	0.00	19.62	19.62	0.00	0.00	19.62
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-113-007	0.00	0.00	19.46	19.46	0.00	0.00	19.46
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
07-00-033-113-012	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
07-00-033-113-015	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
07-00-033-113-020	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-021	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-022	0.00	0.00	19.46	19.46	0.00	0.00	19.46
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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-113-033	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-034	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-035	0.00	0.00	21.68	21.68	0.00	0.00	21.68
07-00-033-113-036	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-037	0.00	0.00	19.46	19.46	0.00	0.00	19.46
07-00-033-113-038	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-113-039	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-113-040	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-113-041	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-113-042	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-113-043	0.00	0.00	19.62	19.62	0.00	0.00	19.62
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
07-00-033-114-016	0.00	0.00	19.46	19.46	0.00	0.00	19.46
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-114-020	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
07-00-033-114-023	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-114-024	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-114-025	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-114-026	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-114-027	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-114-028	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-114-029	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-003	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
07-00-033-115-013	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

**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
07-00-033-115-025	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
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
07-00-033-115-046	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-115-047	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-115-048	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-049	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-050	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-051	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-053	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-054	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-055	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-056	0.00	0.00	19.63	19.63	0.00	0.00	19.63



**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
07-00-033-115-057	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-058	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-059	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-061	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-062	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-063	0.00	0.00	19.63	19.63	0.00	0.00	19.63
07-00-033-115-064	0.00	21.60	0.00	21.60	0.00	0.00	21.60
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
07-00-033-116-005	0.00	0.00	21.10	21.10	0.00	0.00	21.10
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
07-00-033-116-018	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-019	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-020	0.00	0.00	19.62	19.62	0.00	0.00	19.62

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-116-021	0.00	21.59	19.62	41.21	0.00	0.00	41.21
07-00-033-116-022	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-023	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-024	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-025	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-026	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-027	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-028	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-029	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-030	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-031	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-032	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-034	0.00	0.00	19.62	19.62	0.00	0.00	19.62
07-00-033-116-035	0.00	0.00	19.62	19.62	0.00	0.00	19.62
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
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
07-00-033-117-010	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-117-013	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-117-019	0.00	23.57	0.00	23.57	0.00	0.00	23.57
07-00-033-117-020	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
07-00-033-118-006	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-007	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-008	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-009	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-010	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-011	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-012	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-013	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-014	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-015	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-016	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-017	0.00	0.00	19.29	19.29	0.00	0.00	19.29

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-118-018	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-019	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-020	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-023	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-024	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-025	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-026	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-027	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-028	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-029	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-030	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-031	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-032	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-033	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-034	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-035	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-036	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-037	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-038	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-039	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-040	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-041	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-042	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-043	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-044	0.00	21.22	19.29	40.51	0.00	0.00	40.51

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-118-045	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-046	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-047	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-048	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-049	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-050	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-118-051	0.00	0.00	19.29	19.29	0.00	0.00	19.29
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	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-004	0.00	0.00	21.43	21.43	0.00	0.00	21.43
07-00-033-119-006	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-007	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-008	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-009	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-010	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-011	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-012	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-013	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-014	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-015	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-016	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-017	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-018	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-019	0.00	0.00	19.29	19.29	0.00	0.00	19.29

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-119-020	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-021	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-022	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-023	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-024	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-025	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-026	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-027	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-028	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-029	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-030	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-031	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-032	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-033	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-034	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-035	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-036	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-037	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-038	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-039	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-040	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-041	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-042	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-119-044	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-045	0.00	0.00	34.82	34.82	0.00	0.00	34.82

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-033-119-046	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-047	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-048	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-049	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-050	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-051	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-119-053	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-119-054	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-119-056	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-119-057	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-119-059	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-001	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-122-002	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-122-006	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-007	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-008	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-009	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-010	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-011	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-012	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-013	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-014	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-015	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-016	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-017	0.00	0.00	26.26	26.26	0.00	0.00	26.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-122-018	0.00	28.89	0.00	28.89	0.00	0.00	28.89
07-00-033-122-020	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-122-021	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-001	0.00	0.00	19.29	19.29	0.00	0.00	19.29
07-00-033-123-002	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-003	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-004	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-005	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-006	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-007	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-008	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-009	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-010	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-012	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-013	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-014	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-015	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-016	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-017	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-018	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-019	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-020	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-022	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-023	0.00	0.00	34.80	34.80	0.00	0.00	34.80
07-00-033-123-024	0.00	0.00	34.82	34.82	0.00	0.00	34.82



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-033-123-026	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-027	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-028	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-029	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-030	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-031	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-032	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-033	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-034	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-035	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-036	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-037	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-038	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-039	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-040	0.00	0.00	34.82	34.82	0.00	0.00	34.82
07-00-033-123-042	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-043	0.00	28.89	26.26	55.15	0.00	0.00	55.15
07-00-033-123-044	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-045	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-046	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-047	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-048	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-049	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-050	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-051	0.00	0.00	26.26	26.26	0.00	0.00	26.26

**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
07-00-033-123-052	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-053	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-055	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-056	0.00	0.00	26.26	26.26	0.00	0.00	26.26
07-00-033-123-058	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-059	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-060	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-061	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-062	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-063	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-064	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-065	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-067	0.00	0.00	26.25	26.25	0.00	0.00	26.25
07-00-033-123-068	0.00	0.00	26.25	26.25	0.00	0.00	26.25
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
07-00-034-000-098	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	164.82	149.84	314.66	0.00	0.00	314.66
07-00-034-000-136	0.00	0.00	33.23	33.23	0.00	0.00	33.23
07-00-034-000-137	0.00	0.00	170.38	170.38	0.00	0.00	170.38
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-035-102-078	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
07-00-035-102-111	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
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
07-00-035-102-117	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
07-00-035-102-130	0.00	0.00	33.87	33.87	0.00	0.00	33.87

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-035-102-131	0.00	0.00	33.87	33.87	0.00	0.00	33.87
07-00-035-102-132	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
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	0.00	33.87	33.87	0.00	0.00	33.87
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
07-00-035-102-156	0.00	0.00	33.87	33.87	0.00	0.00	33.87

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-035-102-157	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	0.00	33.87	33.87	0.00	0.00	33.87
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
07-00-035-102-168	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	0.00	33.87	33.87	0.00	0.00	33.87
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	0.00	33.87	33.87	0.00	0.00	33.87
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
07-00-035-102-179	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-180	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-181	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-182	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-183	0.00	0.00	60.11	60.11	0.00	0.00	60.11

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-035-102-184	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-185	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-186	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-187	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-188	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-189	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-190	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-191	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-192	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-193	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-194	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-195	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-197	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-198	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-199	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-200	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-201	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-202	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-203	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-204	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-205	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-206	0.00	0.00	60.11	60.11	0.00	0.00	60.11
07-00-035-102-207	0.00	0.00	60.11	60.11	0.00	0.00	60.11
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	0.00	67.39	67.39	0.00	0.00	67.39

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-104-013	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
07-00-035-104-019	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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-058	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
07-00-036-000-141	0.00	0.00	41.95	41.95	0.00	0.00	41.95
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-036-000-165	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	0.00	38.04
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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	41.84	38.04	79.88	0.00	0.00	79.88
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
07-00-036-702-001	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
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
07-00-036-704-004	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-705-001	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	41.84	38.04	79.88	0.00	0.00	79.88
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
07-00-037-000-078	0.00	0.00	36.63	36.63	0.00	0.00	36.63
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
07-00-037-000-088	0.00	0.00	36.72	36.72	0.00	0.00	36.72

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-089	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
07-00-037-000-096	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	0.00	36.72	36.72	0.00	0.00	36.72
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
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
07-00-037-000-431	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-037-000-437	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
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	0.00	19.33	19.33	0.00	0.00	19.33
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-671	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
07-00-037-000-685	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
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	0.00	16.59	16.59	0.00	0.00	16.59
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-701	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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-806	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
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	16.74	16.74	0.00	0.00	16.74
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-896	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-897	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-898	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
07-00-037-000-910	0.00	0.00	18.27	18.27	0.00	0.00	18.27
07-00-037-000-911	42.64	20.11	18.27	81.02	0.00	0.00	81.02
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
07-00-037-000-916	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-923	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	69.70	0.00	69.70	0.00	0.00	69.70
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
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
07-00-038-000-188	0.00	0.00	63.36	63.36	0.00	0.00	63.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-038-000-189	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
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
07-00-038-000-208	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-252	0.00	0.00	63.36	63.36	0.00	0.00	63.36
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
07-00-039-000-019	0.00	131.59	119.63	251.22	0.00	0.00	251.22
07-00-040-000-036	0.00	0.00	24.19	24.19	0.00	0.00	24.19
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
07-00-040-000-065	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-066	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	26.49	24.07	50.56	0.00	0.00	50.56
07-00-040-000-073	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-077	0.00	0.00	24.07	24.07	0.00	0.00	24.07

**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
07-00-040-000-079	0.00	0.00	24.07	24.07	0.00	0.00	24.07
07-00-040-000-080	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
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
07-00-040-000-093	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
07-00-040-000-103	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-104	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-040-000-110	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
07-00-040-000-112	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
07-00-040-000-114	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
07-00-040-000-116	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	0.00	24.19	24.19	0.00	0.00	24.19
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
07-00-040-000-125	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
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
07-00-040-000-129	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
07-00-040-000-131	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-132	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-133	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-134	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-135	0.00	0.00	24.19	24.19	0.00	0.00	24.19

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-040-000-139	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
07-00-040-000-145	0.00	0.00	24.19	24.19	0.00	0.00	24.19
07-00-040-000-146	0.00	0.00	24.19	24.19	0.00	0.00	24.19
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	24.19	24.19	0.00	0.00	24.19
07-00-040-000-151	0.00	482.79	438.90	921.69	0.00	0.00	921.69
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
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-042-101-050	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
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

**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
07-00-042-101-077	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	0.00	32.57
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
07-00-042-101-091	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
07-00-042-101-101	0.00	0.00	32.57	32.57	0.00	0.00	32.57

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	40.33	36.66	76.99	0.00	0.00	76.99
07-00-042-102-003	85.54	40.33	36.66	162.53	0.00	0.00	162.53
07-00-042-102-004	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
07-00-042-102-022	0.00	0.00	36.66	36.66	0.00	0.00	36.66

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-042-103-024	85.54	40.33	36.66	162.53	0.00	0.00	162.53
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

**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
07-00-042-104-007	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-042-105-014	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
07-00-042-107-026	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
07-00-042-108-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-108-017	0.00	0.00	35.52	35.52	0.00	0.00	35.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-042-108-018	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
07-00-042-108-022	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	0.00	32.57	32.57	0.00	0.00	32.57
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	24.96	24.96	0.00	0.00	24.96
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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-042-108-044	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	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-109-006	0.00	0.00	35.52	35.52	0.00	0.00	35.52
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
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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-042-110-012	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
07-00-042-111-004	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
07-00-042-111-010	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
07-00-042-111-016	0.00	0.00	35.52	35.52	0.00	0.00	35.52
07-00-042-112-001	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

**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
07-00-042-112-003	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
07-00-042-113-006	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
07-00-042-113-022	0.00	30.07	27.34	57.41	0.00	0.00	57.41
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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

**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
07-00-042-114-004	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	0.00	0.00	67.07	67.07	0.00	0.00	67.07
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
07-00-042-115-004	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
07-00-042-115-020	0.00	0.00	45.29	45.29	0.00	0.00	45.29

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-042-115-021	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
07-00-042-115-029	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
07-00-042-115-045	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
07-00-042-115-051	0.00	30.07	0.00	30.07	0.00	0.00	30.07
07-00-042-115-052	0.00	0.00	27.34	27.34	0.00	0.00	27.34
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-042-115-055	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	30.07	0.00	30.07	0.00	0.00	30.07
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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-042-115-115	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-042-115-118	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
07-00-042-115-137	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
07-00-042-115-140	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
07-00-042-115-145	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
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-116-006	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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-116-035	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
07-00-042-117-004	0.00	29.19	0.00	29.19	0.00	0.00	29.19
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	29.19	0.00	29.19	0.00	0.00	29.19
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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-043-102-007	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	42.63	38.75	81.38	0.00	0.00	81.38
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
07-00-043-102-038	0.00	0.00	38.75	38.75	0.00	0.00	38.75
07-00-043-102-041	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
07-00-043-102-051	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
07-00-043-102-061	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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-007	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
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
07-00-043-104-040	0.00	0.00	42.21	42.21	0.00	0.00	42.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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	0.00	42.21	42.21	0.00	0.00	42.21
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
07-00-043-104-056	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
07-00-043-104-058	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
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
07-00-043-105-005	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
07-00-043-105-013	0.00	0.00	42.21	42.21	0.00	0.00	42.21

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-014	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
07-00-043-105-021	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	0.00	42.21
07-00-043-105-035	0.00	0.00	42.21	42.21	0.00	0.00	42.21
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



**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-045	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
07-00-043-105-052	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
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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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
07-00-043-106-031	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	0.00	42.21	42.21	0.00	0.00	42.21
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
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
07-00-043-108-007	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

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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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
07-00-043-108-016	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
	<b>213.72</b>	<b>4,120.01</b>	<b>86,253.81</b>	<b>90,587.54</b>	<b>0.00</b>	<b>0.00</b>	<b>90,587.54</b>

**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	253.63	253.63	0.00	0.00	253.63
07-00-002-102-032	0.00	0.00	253.63	253.63	0.00	0.00	253.63
07-00-002-102-044	0.00	0.00	247.24	247.24	0.00	0.00	247.24
07-00-002-102-050	0.00	0.00	253.63	253.63	0.00	0.00	253.63
07-00-002-102-051	0.00	0.00	253.63	253.63	0.00	0.00	253.63
07-00-003-102-090	0.00	0.00	281.09	281.09	0.00	0.00	281.09
	<b>0.00</b>	<b>0.00</b>	<b>1,542.85</b>	<b>1,542.85</b>	<b>0.00</b>	<b>0.00</b>	<b>1,542.85</b>

**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	126.24	126.24	0.00	0.00	126.24
	<b>0.00</b>	<b>0.00</b>	<b>126.24</b>	<b>126.24</b>	<b>0.00</b>	<b>0.00</b>	<b>126.24</b>

**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
07-00-046-103-024	0.00	0.00	370.85	370.85	0.00	0.00	370.85
	<b>0.00</b>	<b>0.00</b>	<b>489.94</b>	<b>489.94</b>	<b>0.00</b>	<b>0.00</b>	<b>489.94</b>

**Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-080	0.00	1,920.31	1,745.74	3,666.05	0.00	0.00	3,666.05

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-003-102-088	0.00	0.00	15,920.16	15,920.16	0.00	0.00	15,920.16
07-00-003-102-090	0.00	0.00	3,079.28	3,079.28	0.00	0.00	3,079.28
07-00-003-102-091	0.00	3,963.00	3,602.73	7,565.73	0.00	0.00	7,565.73
07-00-003-102-092	0.00	11,290.60	10,264.18	21,554.78	0.00	0.00	21,554.78
	<b>0.00</b>	<b>17,173.91</b>	<b>34,612.09</b>	<b>51,786.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,786.00</b>

**Project # 30184 - NRC, Sewer Tap-In, 2015TY, 10yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-014-103-031	0.00	0.00	390.74	390.74	0.00	0.00	390.74
	<b>0.00</b>	<b>0.00</b>	<b>390.74</b>	<b>390.74</b>	<b>0.00</b>	<b>0.00</b>	<b>390.74</b>

**Project # 30205 - NRC, Sew Tap-In, 2020TY, 10yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-026-102-001	0.00	0.00	445.96	445.96	0.00	0.00	445.96
07-00-029-000-007	0.00	0.00	439.43	439.43	0.00	0.00	439.43
07-00-035-101-024	0.00	0.00	445.96	445.96	0.00	0.00	445.96
07-00-035-101-080	0.00	0.00	445.96	445.96	0.00	0.00	445.96
07-00-035-103-012	0.00	490.57	0.00	490.57	0.00	0.00	490.57
07-00-035-103-017	0.00	0.00	445.96	445.96	0.00	0.00	445.96
07-00-035-103-018	0.00	0.00	445.96	445.96	0.00	0.00	445.96
07-00-035-103-024	0.00	0.00	445.96	445.96	0.00	0.00	445.96
07-00-035-103-038	0.00	0.00	445.96	445.96	0.00	0.00	445.96
	<b>0.00</b>	<b>490.57</b>	<b>3,561.15</b>	<b>4,051.72</b>	<b>0.00</b>	<b>0.00</b>	<b>4,051.72</b>

**Project # 30214 - NRC, Sewer Tap In, 21-30TY, 10yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-003-102-102	0.00	0.00	1,921.03	1,921.03	0.00	0.00	1,921.03
	<b>0.00</b>	<b>0.00</b>	<b>1,921.03</b>	<b>1,921.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,921.03</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**

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**Project # 30218 - NRC, Sewer Tap In, 22-31TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-006-106-034	0.00	0.00	489.01	489.01	0.00	0.00	489.01
07-00-027-101-038	0.00	0.00	489.01	489.01	0.00	0.00	489.01
	<b>0.00</b>	<b>0.00</b>	<b>978.02</b>	<b>978.02</b>	<b>0.00</b>	<b>0.00</b>	<b>978.02</b>

**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	816.20	0.00	0.00	816.20	0.00	0.00	816.20
	<b>816.20</b>	<b>0.00</b>	<b>0.00</b>	<b>816.20</b>	<b>0.00</b>	<b>0.00</b>	<b>816.20</b>

**Project # 40405 - NRC, Nuisance, Cert 10/23/17 for 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-021-119-157	4,385.59	0.00	0.00	4,385.59	0.00	0.00	4,385.59
	<b>4,385.59</b>	<b>0.00</b>	<b>0.00</b>	<b>4,385.59</b>	<b>0.00</b>	<b>0.00</b>	<b>4,385.59</b>

**Project # 40638 - NRC, Delq Util, Cert 4/21/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-006-102-116	700.00	0.00	0.00	700.00	0.00	0.00	700.00
	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>

**Project # 40649 - NRC, Nuisance, Cert 7/22/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-112-042	210.04	0.00	0.00	210.04	0.00	0.00	210.04
	<b>210.04</b>	<b>0.00</b>	<b>0.00</b>	<b>210.04</b>	<b>0.00</b>	<b>0.00</b>	<b>210.04</b>

**Project # 40720 - NRC, Delq Util, Cert 7/12/22, for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-026-110-023	586.00	0.00	0.00	586.00	0.00	0.00	586.00
	<b>586.00</b>	<b>0.00</b>	<b>0.00</b>	<b>586.00</b>	<b>0.00</b>	<b>0.00</b>	<b>586.00</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 40749 - NR, Delq Util, Cert 12/13/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-019-704-010	622.99	0.00	0.00	622.99	0.00	0.00	622.99
07-00-021-110-042	568.28	0.00	0.00	568.28	0.00	0.00	568.28
07-00-042-113-022	404.20	0.00	0.00	404.20	0.00	0.00	404.20
	<b>1,595.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1,595.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1,595.47</b>

**Project # 40770 - NRC, Delq Util, Cert 5/8/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-103-046	0.00	0.00	396.86	396.86	0.00	0.00	396.86
07-00-021-102-034	0.00	0.00	209.54	209.54	0.00	0.00	209.54
07-00-037-000-115	0.00	0.00	884.22	884.22	0.00	0.00	884.22
	<b>0.00</b>	<b>0.00</b>	<b>1,490.62</b>	<b>1,490.62</b>	<b>0.00</b>	<b>0.00</b>	<b>1,490.62</b>

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<b>Totals for: 55610</b>	8,507.02	21,784.49	131,366.49	161,658.00	0.00	0.00	161,658.00
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**Political Subdivision: 56260 - OBERLIN CITY**


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**Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-103-076	53.13	0.00	0.00	53.13	0.00	0.00	53.13
	<b>53.13</b>	<b>0.00</b>	<b>0.00</b>	<b>53.13</b>	<b>0.00</b>	<b>0.00</b>	<b>53.13</b>

**Project # 30193 - OC, Sidewalks, 2017TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-113-002	70.13	0.00	0.00	70.13	0.00	0.00	70.13
09-00-096-102-022	63.88	0.00	0.00	63.88	0.00	0.00	63.88
09-00-096-102-034	466.13	0.00	0.00	466.13	0.00	0.00	466.13
	<b>600.14</b>	<b>0.00</b>	<b>0.00</b>	<b>600.14</b>	<b>0.00</b>	<b>0.00</b>	<b>600.14</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 56260 - OBERLIN CITY**


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**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	33.74	33.74	0.00	0.00	33.74
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	0.00	56.40	56.40	0.00	0.00	56.40
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	48.55	48.55	0.00	0.00	48.55
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	0.00	40.07	40.07	0.00	0.00	40.07
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
09-00-086-110-050	0.00	69.81	63.45	133.26	0.00	0.00	133.26
09-00-086-110-051	0.00	0.00	18.53	18.53	0.00	0.00	18.53
09-00-086-112-003	0.00	0.00	59.12	59.12	0.00	0.00	59.12
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	0.00	77.20	77.20	0.00	0.00	77.20
09-00-087-101-028	0.00	29.76	0.00	29.76	0.00	0.00	29.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 56260 - OBERLIN CITY**


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**Project # 30196 - OC, Sidewalks, 2018TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-101-030	0.00	118.55	107.76	226.31	0.00	0.00	226.31
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	0.00	95.18	95.18	0.00	0.00	95.18
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	0.00	53.10	53.10	0.00	0.00	53.10
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
09-00-088-106-006	0.00	0.00	61.34	61.34	0.00	0.00	61.34
09-00-096-105-007	0.00	0.00	19.03	19.03	0.00	0.00	19.03
09-00-096-105-017	0.00	0.00	43.10	43.10	0.00	0.00	43.10
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
09-00-096-109-025	0.00	0.00	85.16	85.16	0.00	0.00	85.16



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 56260 - OBERLIN CITY**

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**Project # 30196 - OC, Sidewalks, 2018TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-111-009	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
	<b>0.00</b>	<b>218.12</b>	<b>3,125.09</b>	<b>3,343.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3,343.21</b>

**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
09-00-076-101-021	0.00	0.00	44.53	44.53	0.00	0.00	44.53
09-00-076-104-043	0.00	0.00	280.87	280.87	0.00	0.00	280.87
09-00-086-101-044	0.00	0.00	132.48	132.48	0.00	0.00	132.48
09-00-086-105-043	0.00	0.00	279.38	279.38	0.00	0.00	279.38
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
	<b>0.00</b>	<b>0.00</b>	<b>941.61</b>	<b>941.61</b>	<b>0.00</b>	<b>0.00</b>	<b>941.61</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 56260 - OBERLIN CITY**

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**Project # 30204 - OC, Wat Sew Lat Repl, 2020TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-102-023	0.00	0.00	44.77	44.77	0.00	0.00	44.77
09-00-085-102-028	0.00	0.00	44.77	44.77	0.00	0.00	44.77
09-00-085-102-029	0.00	0.00	139.91	139.91	0.00	0.00	139.91
09-00-085-108-094	0.00	0.00	93.43	93.43	0.00	0.00	93.43
	<b>0.00</b>	<b>0.00</b>	<b>322.88</b>	<b>322.88</b>	<b>0.00</b>	<b>0.00</b>	<b>322.88</b>

**Project # 30212 - OC, E College Wat Srv Rplcmt, 21-30TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-101-028	0.00	23.64	0.00	23.64	0.00	0.00	23.64
09-00-087-101-029	0.00	0.00	37.60	37.60	0.00	0.00	37.60
09-00-087-101-030	0.00	39.47	35.87	75.34	0.00	0.00	75.34
	<b>0.00</b>	<b>63.11</b>	<b>73.47</b>	<b>136.58</b>	<b>0.00</b>	<b>0.00</b>	<b>136.58</b>

**Project # 30213 - OC, E Collge San Sew Lat, 21-30TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-109-055	0.00	0.00	90.38	90.38	0.00	0.00	90.38
09-00-086-109-056	0.00	0.00	69.45	69.45	0.00	0.00	69.45
	<b>0.00</b>	<b>0.00</b>	<b>159.83</b>	<b>159.83</b>	<b>0.00</b>	<b>0.00</b>	<b>159.83</b>

**Project # 40432 - OC, Delq Util, Cert 12/13/17 for 2017TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-102-022	21.67	0.00	0.00	21.67	0.00	0.00	21.67
	<b>21.67</b>	<b>0.00</b>	<b>0.00</b>	<b>21.67</b>	<b>0.00</b>	<b>0.00</b>	<b>21.67</b>

**Project # 40443 - OC, Delq Util, Cert 6/6/18 for 2017TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-102-022	13.22	0.00	0.00	13.22	0.00	0.00	13.22
	<b>13.22</b>	<b>0.00</b>	<b>0.00</b>	<b>13.22</b>	<b>0.00</b>	<b>0.00</b>	<b>13.22</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 56260 - OBERLIN CITY****Project # 40471 - OC, Delq Util, Cert 9/14/18 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-109-029	2,885.11	0.00	0.00	2,885.11	0.00	0.00	2,885.11
	<b>2,885.11</b>	<b>0.00</b>	<b>0.00</b>	<b>2,885.11</b>	<b>0.00</b>	<b>0.00</b>	<b>2,885.11</b>

**Project # 40490 - OC, Delq Util, Cert 12/14/18 for 2018TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-102-022	142.82	0.00	0.00	142.82	0.00	0.00	142.82
	<b>142.82</b>	<b>0.00</b>	<b>0.00</b>	<b>142.82</b>	<b>0.00</b>	<b>0.00</b>	<b>142.82</b>

**Project # 40717 - OC, Nuisance, Cert 7/5/22 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-109-029	0.00	100.98	91.80	192.78	0.00	0.00	192.78
09-00-086-109-027	0.00	0.00	107.10	107.10	0.00	0.00	107.10
09-00-086-109-029	0.00	0.00	107.10	107.10	0.00	0.00	107.10
09-00-088-104-022	0.00	0.00	137.70	137.70	0.00	0.00	137.70
09-00-096-102-029	0.00	0.00	107.10	107.10	0.00	0.00	107.10
	<b>0.00</b>	<b>100.98</b>	<b>550.80</b>	<b>651.78</b>	<b>0.00</b>	<b>0.00</b>	<b>651.78</b>

**Project # 40723 - OC, Delq Util, Cert 7/5/22 for 21TY**

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	1,162.56	1,162.56	0.00	0.00	1,162.56
	<b>0.00</b>	<b>0.00</b>	<b>1,162.56</b>	<b>1,162.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,162.56</b>

**Project # 40733 - OC, Delq Util, Cert 9/13/22 for 22TY**

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	286.60	286.60	0.00	0.00	286.60
09-00-084-101-075	0.00	0.00	4.49	4.49	0.00	0.00	4.49
09-00-086-105-034	0.00	0.00	1,015.76	1,015.76	0.00	0.00	1,015.76
09-00-095-103-087	0.00	0.00	401.32	401.32	0.00	0.00	401.32
	<b>0.00</b>	<b>0.00</b>	<b>1,708.17</b>	<b>1,708.17</b>	<b>0.00</b>	<b>0.00</b>	<b>1,708.17</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 56260 - OBERLIN CITY**


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**Project # 40754 - OC, Delq Util, Cert 12/20/22 for 22TY**

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	216.42	216.42	0.00	0.00	216.42
09-00-084-101-074	0.00	0.00	433.94	433.94	0.00	0.00	433.94
09-00-084-101-075	0.00	0.00	18.10	18.10	0.00	0.00	18.10
09-00-086-110-015	0.00	0.00	956.08	956.08	0.00	0.00	956.08
09-00-087-102-005	0.00	0.00	747.60	747.60	0.00	0.00	747.60
09-00-106-000-046	0.00	0.00	69.22	69.22	0.00	0.00	69.22
	<b>0.00</b>	<b>0.00</b>	<b>2,441.36</b>	<b>2,441.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2,441.36</b>

**Project # 40759 - OC, Delq Util, Cert 2/8/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-101-024	0.00	0.00	45.30	45.30	0.00	0.00	45.30
09-00-076-101-049	0.00	0.00	1,169.98	1,169.98	0.00	0.00	1,169.98
09-00-084-101-073	0.00	0.00	1,030.02	1,030.02	0.00	0.00	1,030.02
09-00-084-101-074	0.00	0.00	439.40	439.40	0.00	0.00	439.40
	<b>0.00</b>	<b>0.00</b>	<b>2,684.70</b>	<b>2,684.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2,684.70</b>

**Project # 40771 - OC, Nuisance, Cert 5/11/23, for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-102-002	0.00	0.00	102.00	102.00	0.00	0.00	102.00
09-00-086-105-034	0.00	0.00	127.50	127.50	0.00	0.00	127.50
09-00-088-104-022	0.00	0.00	102.00	102.00	0.00	0.00	102.00
09-00-095-103-087	0.00	0.00	102.00	102.00	0.00	0.00	102.00
	<b>0.00</b>	<b>0.00</b>	<b>433.50</b>	<b>433.50</b>	<b>0.00</b>	<b>0.00</b>	<b>433.50</b>

**Project # 40772 - OC, Delq Util, Cert 5/11/23, for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-065-000-046	0.00	0.00	563.24	563.24	0.00	0.00	563.24
09-00-084-101-073	0.00	0.00	471.12	471.12	0.00	0.00	471.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 56260 - OBERLIN CITY**


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**Project # 40772 - OC, Delq Util, Cert 5/11/23, for 22TY**

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	2,100.46	2,100.46	0.00	0.00	2,100.46
	<b>0.00</b>	<b>0.00</b>	<b>3,134.82</b>	<b>3,134.82</b>	<b>0.00</b>	<b>0.00</b>	<b>3,134.82</b>
<b>Totals for: 56260</b>	3,716.09	382.21	16,738.79	20,837.09	0.00	0.00	20,837.09

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**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
03-00-033-110-006	0.00	0.00	104.38	104.38	0.00	0.00	104.38
03-00-033-110-012	0.00	0.00	202.18	202.18	0.00	0.00	202.18
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	120.95	98.95	219.90	0.00	0.00	219.90
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
	<b>0.00</b>	<b>120.95</b>	<b>1,104.42</b>	<b>1,225.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,225.37</b>

**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
03-00-033-111-039	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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**

**Project # 30116 - COVE BEACH PHASE 2 - ROAD RECON**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-111-044	0.00	0.00	39.97	39.97	0.00	0.00	39.97
03-00-033-111-045	0.00	46.06	41.87	87.93	0.00	0.00	87.93
03-00-033-111-048	0.00	0.00	41.84	41.84	0.00	0.00	41.84
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	0.00	49.81	49.81	0.00	0.00	49.81
03-00-033-112-017	0.00	0.00	42.52	42.52	0.00	0.00	42.52
03-00-033-112-022	0.00	121.09	110.08	231.17	0.00	0.00	231.17
03-00-033-112-025	0.00	0.00	37.52	37.52	0.00	0.00	37.52
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
	<b>0.00</b>	<b>167.15</b>	<b>951.16</b>	<b>1,118.31</b>	<b>0.00</b>	<b>0.00</b>	<b>1,118.31</b>

**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
03-00-033-116-003	0.00	0.00	76.93	76.93	0.00	0.00	76.93
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	91.83	91.83	0.00	0.00	91.83
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

**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
03-00-033-118-002	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	67.20	0.00	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
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
	<b>0.00</b>	<b>67.20</b>	<b>1,906.22</b>	<b>1,973.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,973.42</b>

**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
03-00-035-110-072	1,454.02	0.00	0.00	1,454.02	0.00	0.00	1,454.02
	<b>1,454.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,454.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,454.02</b>

**Project # 40632 - SLC, Delq Util, Cert 3/22/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-115-054	387.07	0.00	0.00	387.07	0.00	0.00	387.07
	<b>387.07</b>	<b>0.00</b>	<b>0.00</b>	<b>387.07</b>	<b>0.00</b>	<b>0.00</b>	<b>387.07</b>

**Project # 40635 - SLC, Delq Util, Cert 4/8/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-035-116-022	5,095.71	0.00	0.00	5,095.71	0.00	0.00	5,095.71
	<b>5,095.71</b>	<b>0.00</b>	<b>0.00</b>	<b>5,095.71</b>	<b>0.00</b>	<b>0.00</b>	<b>5,095.71</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY****Project # 40663 - SLC, Delq Util, Cert 9/7/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-123-004	834.03	0.00	0.00	834.03	0.00	0.00	834.03
03-00-039-115-054	113.79	0.00	0.00	113.79	0.00	0.00	113.79
03-00-044-101-004	711.35	0.00	0.00	711.35	0.00	0.00	711.35
	<b>1,659.17</b>	<b>0.00</b>	<b>0.00</b>	<b>1,659.17</b>	<b>0.00</b>	<b>0.00</b>	<b>1,659.17</b>

**Project # 40713 - SLC, Delq Util, Cert 5/31/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-123-004	481.27	0.00	0.00	481.27	0.00	0.00	481.27
03-00-044-101-004	181.43	0.00	0.00	181.43	0.00	0.00	181.43
	<b>662.70</b>	<b>0.00</b>	<b>0.00</b>	<b>662.70</b>	<b>0.00</b>	<b>0.00</b>	<b>662.70</b>

**Project # 40743 - SLC, Nuisance, Cert 11/22/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-104-011	3,060.00	0.00	0.00	3,060.00	0.00	0.00	3,060.00
03-00-029-106-032	1,853.53	0.00	0.00	1,853.53	0.00	0.00	1,853.53
03-00-040-119-046	3,121.45	0.00	0.00	3,121.45	0.00	0.00	3,121.45
	<b>8,034.98</b>	<b>0.00</b>	<b>0.00</b>	<b>8,034.98</b>	<b>0.00</b>	<b>0.00</b>	<b>8,034.98</b>

**Project # 40744 - SLC, Delq Util, Cert 11/22/22 for 21TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-104-011	238.28	0.00	0.00	238.28	0.00	0.00	238.28
	<b>238.28</b>	<b>0.00</b>	<b>0.00</b>	<b>238.28</b>	<b>0.00</b>	<b>0.00</b>	<b>238.28</b>

**Project # 40773 - SLC, Delq Util, Cert 5/15/23, for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-106-032	0.00	0.00	136.84	136.84	0.00	0.00	136.84
03-00-032-107-057	0.00	0.00	394.36	394.36	0.00	0.00	394.36
03-00-036-112-006	0.00	0.00	870.32	870.32	0.00	0.00	870.32
03-00-036-123-004	0.00	0.00	500.14	500.14	0.00	0.00	500.14



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY****Project # 40773 - SLC, Delq Util, Cert 5/15/23, for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-037-108-048	0.00	0.00	645.02	645.02	0.00	0.00	645.02
03-00-038-116-017	0.00	0.00	720.56	720.56	0.00	0.00	720.56
03-00-038-117-064	0.00	0.00	615.78	615.78	0.00	0.00	615.78
03-00-039-112-062	0.00	0.00	430.54	430.54	0.00	0.00	430.54
03-00-043-106-002	0.00	0.00	273.62	273.62	0.00	0.00	273.62
	<b>0.00</b>	<b>0.00</b>	<b>4,587.18</b>	<b>4,587.18</b>	<b>0.00</b>	<b>0.00</b>	<b>4,587.18</b>

<b>Totals for: 57620</b>	17,531.93	355.30	8,548.98	26,436.21	0.00	0.00	26,436.21
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**Political Subdivision: 57770 - SOUTH AMHERST VILLAGE****Project # 40756 - SAV, Delq Util, Cert 1/11/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-105-052	0.00	0.00	200.40	200.40	0.00	0.00	200.40
	<b>0.00</b>	<b>0.00</b>	<b>200.40</b>	<b>200.40</b>	<b>0.00</b>	<b>0.00</b>	<b>200.40</b>

**Project # 40757 - SAV, Nuisance, Cert 1/11/23 for 22TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-104-001	0.00	0.00	1,683.00	1,683.00	0.00	0.00	1,683.00
	<b>0.00</b>	<b>0.00</b>	<b>1,683.00</b>	<b>1,683.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,683.00</b>

<b>Totals for: 57770</b>	0.00	0.00	1,883.40	1,883.40	0.00	0.00	1,883.40
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**Political Subdivision: 58590 - VERMILION CITY****Project # 30105 - DITCHES & STORM SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-117-024	0.00	0.00	65.95	65.95	0.00	0.00	65.95
01-00-002-117-028	73.28	72.55	65.95	211.78	0.00	0.00	211.78

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**

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**Project # 30105 - DITCHES & STORM SEWER**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
01-00-002-118-029	0.00	0.00	23.50	23.50	0.00	0.00	23.50
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
01-00-002-118-040	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

## Special Assessment Cash Report

### Projects within Political Subdivisions

### Lorain County

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**Political Subdivision: 58590 - VERMILION CITY**

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**Project # 30105 - DITCHES & STORM SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-121-041	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
01-00-002-122-001	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	67.22	61.11	128.33	0.00	0.00	128.33
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	0.00	128.46	128.46	0.00	0.00	128.46
01-00-002-122-025	0.00	0.00	110.15	110.15	0.00	0.00	110.15
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	80.62	169.30	0.00	0.00	169.30
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
	<b>73.28</b>	<b>228.45</b>	<b>4,125.55</b>	<b>4,427.28</b>	<b>0.00</b>	<b>0.00</b>	<b>4,427.28</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-129-053	0.00	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	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-005-104-013	56.22	0.00	22.79	79.01	0.00	0.00	79.01
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
01-00-012-000-012	0.00	0.00	22.79	22.79	0.00	0.00	22.79
01-00-013-000-025	0.00	0.00	296.15	296.15	0.00	0.00	296.15
01-00-013-000-029	0.00	0.00	136.69	136.69	0.00	0.00	136.69
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
	<b>56.22</b>	<b>0.00</b>	<b>3,781.72</b>	<b>3,837.94</b>	<b>0.00</b>	<b>0.00</b>	<b>3,837.94</b>

**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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-016	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
01-00-004-104-033	0.00	0.00	121.11	121.11	0.00	0.00	121.11
01-00-004-104-038	892.02	133.22	121.11	1,146.35	0.00	0.00	1,146.35
01-00-004-104-049	0.00	0.00	121.11	121.11	0.00	0.00	121.11
	<b>892.02</b>	<b>133.22</b>	<b>1,453.32</b>	<b>2,478.56</b>	<b>0.00</b>	<b>0.00</b>	<b>2,478.56</b>

**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
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
01-00-006-102-001	0.00	0.00	33.03	33.03	0.00	0.00	33.03
01-00-006-102-002	0.00	0.00	66.07	66.07	0.00	0.00	66.07
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
	<b>0.00</b>	<b>0.00</b>	<b>2,551.21</b>	<b>2,551.21</b>	<b>0.00</b>	<b>0.00</b>	<b>2,551.21</b>

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-102-001	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-102-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-002-102-032	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
01-00-002-102-036	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
01-00-002-102-045	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
01-00-002-103-023	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-104-004	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	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-104-040	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
01-00-002-105-009	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-011	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-049	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-105-092	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-105-094	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-002-105-105	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
01-00-002-106-006	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	57.96	47.42	105.38	0.00	0.00	105.38
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
01-00-002-106-049	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	0.00	57.96	0.00	57.96	0.00	0.00	57.96
01-00-002-106-072	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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



**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
01-00-002-106-084	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-106-085	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
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
01-00-002-106-096	58.54	57.96	52.69	169.19	0.00	0.00	169.19
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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-017	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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

**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
01-00-002-107-050	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
01-00-002-107-055	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-059	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
01-00-002-107-073	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	52.69	110.65	0.00	0.00	110.65
01-00-002-107-079	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-107-081	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-002-108-029	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
01-00-002-108-057	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
01-00-002-108-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-078	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-108-084	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-108-088	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
01-00-002-109-007	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-019	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-026	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-027	145.79	57.96	0.00	203.75	0.00	0.00	203.75
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	52.69	52.69	105.38	0.00	0.00	105.38
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

**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
01-00-002-109-069	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
01-00-002-109-076	1,130.06	57.96	52.69	1,240.71	0.00	0.00	1,240.71
01-00-002-109-077	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-109-079	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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	58.54	57.96	0.00	116.50	0.00	0.00	116.50
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
01-00-002-110-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-023	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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-110-030	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-110-032	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-110-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-110-045	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-002-110-060	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
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
01-00-002-111-002	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
01-00-002-111-022	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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-002-111-060	0.00	0.00	52.69	52.69	0.00	0.00	52.69

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-063	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
01-00-002-111-068	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-002-111-069	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	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-002-113-003	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-002-114-001	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-003-101-012	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
01-00-003-101-020	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
01-00-003-101-025	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	57.96	52.69	110.65	0.00	0.00	110.65
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**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
01-00-003-101-040	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
01-00-003-102-003	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
01-00-003-102-011	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
01-00-003-102-053	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-057	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-062	122.94	0.00	0.00	122.94	0.00	0.00	122.94
01-00-003-102-064	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-102-068	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
01-00-003-103-003	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
01-00-003-103-015	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-017	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-003-103-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-103-036	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-103-045	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-003-103-054	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
01-00-003-103-068	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
01-00-003-104-001	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



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**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
01-00-003-104-012	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
01-00-003-104-035	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-104-039	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-104-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-003-105-002	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
01-00-003-105-033	0.00	57.96	52.69	110.65	0.00	-110.65	0.00

**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
01-00-003-105-036	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
01-00-003-105-054	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-055	58.54	57.96	0.00	116.50	0.00	0.00	116.50
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
01-00-003-106-007	58.73	57.96	52.69	169.38	0.00	0.00	169.38
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
01-00-003-106-011	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	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-106-034	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-106-035	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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-106-058	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
01-00-003-107-003	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	57.96	47.42	105.38	0.00	0.00	105.38
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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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	57.96	52.69	110.65	0.00	0.00	110.65
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

**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
01-00-003-107-074	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
01-00-003-107-080	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-002	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-003	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
01-00-003-108-012	122.94	57.96	52.69	233.59	0.00	0.00	233.59
01-00-003-108-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-108-037	0.00	57.96	47.42	105.38	0.00	0.00	105.38
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
01-00-003-108-058	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
01-00-003-108-063	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
01-00-003-108-071	0.00	57.96	52.69	110.65	0.00	0.00	110.65

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-108-073	0.00	0.00	15.43	15.43	0.00	0.00	15.43
01-00-003-109-010	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-109-029	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-109-059	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
01-00-003-109-068	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
01-00-003-110-033	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	57.96	52.69	110.65	0.00	0.00	110.65
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

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-111-002	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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	0.00	52.69	52.69	0.00	0.00	52.69
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
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
01-00-003-112-041	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-112-054	0.00	0.00	52.69	52.69	0.00	0.00	52.69

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-112-061	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
01-00-003-113-015	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
01-00-003-116-003	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-116-009	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
01-00-003-122-011	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-003-122-012	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-003-122-014	0.00	0.00	16.13	16.13	0.00	0.00	16.13
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

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-011	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
01-00-004-104-026	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
01-00-004-104-039	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-104-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-004-105-002	0.00	0.00	26.35	26.35	0.00	0.00	26.35
01-00-004-105-003	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
01-00-004-105-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-105-009	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
01-00-004-105-017	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-105-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-004-106-013	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-014	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-106-024	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
01-00-004-106-028	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
01-00-004-107-018	0.00	0.00	52.69	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**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
01-00-004-107-020	0.00	0.00	52.69	52.69	0.00	0.00	52.69
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
01-00-004-108-004	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-005	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-006	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
01-00-004-108-019	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-108-020	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-108-021	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-022	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-108-028	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
01-00-004-111-028	0.00	57.96	52.69	110.65	0.00	0.00	110.65
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
01-00-004-111-040	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	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
01-00-004-112-039	0.00	0.00	52.69	52.69	0.00	0.00	52.69
01-00-004-112-041	0.00	57.96	52.69	110.65	0.00	0.00	110.65
01-00-004-112-042	0.00	0.00	52.69	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-112-044	0.00	0.00	52.69	52.69	0.00	0.00	52.69
	<b>1,756.08</b>	<b>2,924.34</b>	<b>27,224.86</b>	<b>31,905.28</b>	<b>0.00</b>	<b>-110.65</b>	<b>31,794.63</b>

**Project # 40256 - VC, Nuisance, Cert 8/31/15 for 2014TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	0.40	0.00	0.00	0.40	0.00	0.00	0.40
	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.40</b>

**Project # 40335 - VC, Nuisance, Cert 9/20/16 for 2015 TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	3.04	0.00	0.00	3.04	0.00	0.00	3.04
	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>3.04</b>

**Project # 40381 - VC, Nuisance, Cert 7/12/17 for 2016TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-076	94.47	0.00	0.00	94.47	0.00	0.00	94.47
	<b>94.47</b>	<b>0.00</b>	<b>0.00</b>	<b>94.47</b>	<b>0.00</b>	<b>0.00</b>	<b>94.47</b>

**Project # 40463 - VC, Nuisance, Cert 8/21/18 for 2017TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	5.25	0.00	0.00	5.25	0.00	0.00	5.25
01-00-002-109-076	227.00	0.00	0.00	227.00	0.00	0.00	227.00
	<b>232.25</b>	<b>0.00</b>	<b>0.00</b>	<b>232.25</b>	<b>0.00</b>	<b>0.00</b>	<b>232.25</b>

**Project # 40469 - VC, Nuisance, Cert 9/17/18 for 2017TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	7.88	0.00	0.00	7.88	0.00	0.00	7.88
01-00-002-109-076	590.19	0.00	0.00	590.19	0.00	0.00	590.19
	<b>598.07</b>	<b>0.00</b>	<b>0.00</b>	<b>598.07</b>	<b>0.00</b>	<b>0.00</b>	<b>598.07</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 40488 - VC, Nuisance, Cert 12/10/18 for 2017TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	5.25	0.00	0.00	5.25	0.00	0.00	5.25
01-00-002-109-076	268.82	0.00	0.00	268.82	0.00	0.00	268.82
	<b>274.07</b>	<b>0.00</b>	<b>0.00</b>	<b>274.07</b>	<b>0.00</b>	<b>0.00</b>	<b>274.07</b>

**Project # 40531 - VC, Nuisance, Cert 8/21/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	2.54	0.00	0.00	2.54	0.00	0.00	2.54
01-00-002-109-076	173.41	0.00	0.00	173.41	0.00	0.00	173.41
	<b>175.95</b>	<b>0.00</b>	<b>0.00</b>	<b>175.95</b>	<b>0.00</b>	<b>0.00</b>	<b>175.95</b>

**Project # 40542 - VC, Nuisance, Cert 9/26/19 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	2.54	0.00	0.00	2.54	0.00	0.00	2.54
01-00-002-109-076	173.41	0.00	0.00	173.41	0.00	0.00	173.41
	<b>175.95</b>	<b>0.00</b>	<b>0.00</b>	<b>175.95</b>	<b>0.00</b>	<b>0.00</b>	<b>175.95</b>

**Project # 40551 - VC, Nuisance, Cert 11/14/19 for 18TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	5.09	0.00	0.00	5.09	0.00	0.00	5.09
01-00-002-109-076	173.41	0.00	0.00	173.41	0.00	0.00	173.41
	<b>178.50</b>	<b>0.00</b>	<b>0.00</b>	<b>178.50</b>	<b>0.00</b>	<b>0.00</b>	<b>178.50</b>

**Project # 40565 - VC, Nuisance, Cert 2/3/20 19TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-109-027	2.66	0.00	0.00	2.66	0.00	0.00	2.66
01-00-002-109-076	90.78	0.00	0.00	90.78	0.00	0.00	90.78
	<b>93.44</b>	<b>0.00</b>	<b>0.00</b>	<b>93.44</b>	<b>0.00</b>	<b>0.00</b>	<b>93.44</b>

## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 58590 - VERMILION CITY**

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**Project # 40589 - VC, Nuisance, Cert 8/24/20 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-027	2.42	0.00	0.00	2.42	0.00	0.00	2.42
01-00-002-109-076	165.05	0.00	0.00	165.05	0.00	0.00	165.05
01-00-027-000-068	4.81	0.00	0.00	4.81	0.00	0.00	4.81
	<b>172.28</b>	<b>0.00</b>	<b>0.00</b>	<b>172.28</b>	<b>0.00</b>	<b>0.00</b>	<b>172.28</b>

**Project # 40601 - VC, Nuisance, Cert 9/22/20 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-027	4.83	0.00	0.00	4.83	0.00	0.00	4.83
01-00-002-109-076	165.05	0.00	0.00	165.05	0.00	0.00	165.05
01-00-027-000-068	1.60	0.00	0.00	1.60	0.00	0.00	1.60
	<b>171.48</b>	<b>0.00</b>	<b>0.00</b>	<b>171.48</b>	<b>0.00</b>	<b>0.00</b>	<b>171.48</b>

**Project # 40664 - VC, Nuisance, Cert 9/7/21 for 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-027	142.36	0.00	0.00	142.36	0.00	0.00	142.36
01-00-002-109-076	159.20	0.00	0.00	159.20	0.00	0.00	159.20
	<b>301.56</b>	<b>0.00</b>	<b>0.00</b>	<b>301.56</b>	<b>0.00</b>	<b>0.00</b>	<b>301.56</b>

**Project # 40688 - VC, Nuisance, Cert 11/9/21, 20TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-027	156.20	0.00	0.00	156.20	0.00	0.00	156.20
01-00-002-109-076	159.20	0.00	0.00	159.20	0.00	0.00	159.20
	<b>315.40</b>	<b>0.00</b>	<b>0.00</b>	<b>315.40</b>	<b>0.00</b>	<b>0.00</b>	<b>315.40</b>

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<b>Totals for: 58590</b>	5,564.46	3,286.01	39,136.66	47,987.13	0.00	-110.65	47,876.48
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## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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**Project # 30013 - MILL,WHEELER,DEWOLF Paving**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-027-109-010	152.44	0.00	0.00	152.44	0.00	0.00	152.44
18-00-027-109-011	32.39	0.00	0.00	32.39	0.00	0.00	32.39
	<b>184.83</b>	<b>0.00</b>	<b>0.00</b>	<b>184.83</b>	<b>0.00</b>	<b>0.00</b>	<b>184.83</b>

**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
18-00-028-105-019	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
18-00-028-106-022	0.00	0.00	327.12	327.12	0.00	0.00	327.12
	<b>0.00</b>	<b>0.00</b>	<b>1,536.63</b>	<b>1,536.63</b>	<b>0.00</b>	<b>0.00</b>	<b>1,536.63</b>

**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
18-00-028-103-014	0.00	0.00	239.65	239.65	0.00	0.00	239.65
18-00-028-103-017	0.00	0.00	270.28	270.28	0.00	0.00	270.28
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
18-00-028-103-028	0.00	0.00	141.58	141.58	0.00	0.00	141.58
18-00-028-103-030	0.00	0.00	17.63	17.63	0.00	0.00	17.63

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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**Project # 30138 - JONES ST RCNSTRCTN, 2007D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-028-103-031	0.00	0.00	257.26	257.26	0.00	0.00	257.26
18-00-028-105-002	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
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	17.63	17.63	0.00	0.00	17.63
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
	<b>0.00</b>	<b>0.00</b>	<b>5,413.44</b>	<b>5,413.44</b>	<b>0.00</b>	<b>0.00</b>	<b>5,413.44</b>

**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
18-00-022-107-011	0.00	0.00	299.11	299.11	0.00	0.00	299.11
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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-020	0.00	0.00	178.24	178.24	0.00	0.00	178.24
	<b>0.00</b>	<b>0.00</b>	<b>1,473.44</b>	<b>1,473.44</b>	<b>0.00</b>	<b>0.00</b>	<b>1,473.44</b>

**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
18-00-021-101-063	0.00	0.00	289.68	289.68	0.00	0.00	289.68
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	291.63	291.63	583.26	0.00	0.00	583.26
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



## Special Assessment Cash Report Projects within Political Subdivisions Lorain County

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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**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
18-00-021-102-039	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
	<b>0.00</b>	<b>291.63</b>	<b>5,619.33</b>	<b>5,910.96</b>	<b>0.00</b>	<b>0.00</b>	<b>5,910.96</b>

**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
18-00-022-101-038	0.00	0.00	184.95	184.95	0.00	0.00	184.95
18-00-022-101-039	0.00	0.00	104.69	104.69	0.00	0.00	104.69
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
18-00-022-101-045	0.00	0.00	259.11	259.11	0.00	0.00	259.11
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	0.00	124.48	124.48	0.00	0.00	124.48
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
18-00-022-102-011	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
18-00-022-102-015	0.00	0.00	80.26	80.26	0.00	0.00	80.26
18-00-022-102-016	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

**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
18-00-022-109-003	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
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
	<b>0.00</b>	<b>0.00</b>	<b>5,000.31</b>	<b>5,000.31</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.31</b>

**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
	<b>0.00</b>	<b>0.00</b>	<b>1,953.90</b>	<b>1,953.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,953.90</b>

**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

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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**Project # 30194 - WV, Adams Str Recon, 2017TY 20yrs**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
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
18-00-021-102-031	0.00	0.00	405.22	405.22	0.00	0.00	405.22
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
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
18-00-021-103-014	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
18-00-021-103-017	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
	<b>0.00</b>	<b>0.00</b>	<b>6,074.62</b>	<b>6,074.62</b>	<b>0.00</b>	<b>0.00</b>	<b>6,074.62</b>

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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**Project # 40783 - WV, Nuisance, Cert 6/12/23 for 22TY**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-028-111-015	0.00	0.00	448.80	448.80	0.00	0.00	448.80
	<b>0.00</b>	<b>0.00</b>	<b>448.80</b>	<b>448.80</b>	<b>0.00</b>	<b>0.00</b>	<b>448.80</b>
<b>Totals for: 58830</b>	184.83	291.63	27,520.47	27,996.93	0.00	0.00	27,996.93
<b>Grand Totals</b>	304,429.55	147,322.26	2,410,918.31	2,862,670.12	-143.30	-755.70	2,861,771.12