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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-011-000-006 | 0.33 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 0.33 |
| | **0.33** | **0.00** | **0.00** | **0.33** | **0.00** | **0.00** | **0.33** |

**Project # 10025 - LAW RD SUB/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-079-000-041 | 0.00 | 34.54 | 0.00 | 34.54 | 0.00 | 0.00 | 34.54 |
| 16-00-079-000-042 | 0.00 | 22.93 | 0.00 | 22.93 | 0.00 | 0.00 | 22.93 |
| 16-00-079-000-043 | 0.00 | 40.25 | 0.00 | 40.25 | 0.00 | 0.00 | 40.25 |
| 16-00-079-000-044 | 0.00 | 22.93 | 0.00 | 22.93 | 0.00 | 0.00 | 22.93 |
| 16-00-079-000-045 | 44.30 | 40.27 | 0.00 | 84.57 | -4.03 | 0.00 | 80.54 |
| 16-00-079-000-046 | 0.00 | 36.65 | 0.00 | 36.65 | 0.00 | 0.00 | 36.65 |
| 16-00-079-000-047 | 0.00 | 28.66 | 0.00 | 28.66 | 0.00 | 0.00 | 28.66 |
| | **44.30** | **226.23** | **0.00** | **270.53** | **-4.03** | **0.00** | **266.50** |

**Project # 10029 - MANTLE ROCK/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-079-000-017 | 0.00 | 25.71 | 0.00 | 25.71 | 0.00 | 0.00 | 25.71 |
| 01-00-079-000-018 | 0.00 | 23.18 | 0.00 | 23.18 | 0.00 | 0.00 | 23.18 |
| 01-00-079-000-019 | 0.00 | 10.40 | 0.00 | 10.40 | 0.00 | 0.00 | 10.40 |
| 01-00-079-000-020 | 0.00 | 15.45 | 0.00 | 15.45 | 0.00 | 0.00 | 15.45 |
| 01-00-079-000-021 | 0.00 | 22.16 | 0.00 | 22.16 | 0.00 | 0.00 | 22.16 |
| 01-00-079-000-022 | 0.00 | 30.24 | 0.00 | 30.24 | 0.00 | 0.00 | 30.24 |
| 01-00-079-000-023 | 0.00 | 27.10 | 0.00 | 27.10 | 0.00 | 0.00 | 27.10 |
| 01-00-079-000-024 | 0.00 | 20.42 | 0.00 | 20.42 | 0.00 | 0.00 | 20.42 |
| 01-00-079-000-025 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 01-00-079-000-026 | 0.00 | 26.22 | 0.00 | 26.22 | 0.00 | 0.00 | 26.22 |
| 01-00-079-000-027 | 0.00 | 22.02 | 0.00 | 22.02 | 0.00 | 0.00 | 22.02 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10029 - MANTLE ROCK/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-079-000-028 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 01-00-079-000-029 | 0.00 | 27.00 | 0.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 01-00-079-000-030 | 0.00 | 39.48 | 0.00 | 39.48 | 0.00 | 0.00 | 39.48 |
| 01-00-079-000-031 | 0.00 | 24.62 | 0.00 | 24.62 | 0.00 | 0.00 | 24.62 |
| 01-00-079-000-032 | 0.00 | 22.98 | 0.00 | 22.98 | 0.00 | 0.00 | 22.98 |
| 01-00-079-000-033 | 0.00 | 22.57 | 22.57 | 45.14 | 0.00 | 0.00 | 45.14 |
| 01-00-079-000-034 | 0.00 | 21.31 | 0.00 | 21.31 | 0.00 | 0.00 | 21.31 |
| 01-00-079-000-036 | 0.00 | 21.60 | 0.00 | 21.60 | 0.00 | 0.00 | 21.60 |
| 01-00-079-000-037 | 0.00 | 19.84 | 0.00 | 19.84 | 0.00 | 0.00 | 19.84 |
| 01-00-079-000-038 | 0.00 | 19.97 | 0.00 | 19.97 | 0.00 | 0.00 | 19.97 |
| 01-00-079-000-039 | 0.00 | 20.20 | 0.00 | 20.20 | 0.00 | 0.00 | 20.20 |
| 01-00-079-000-041 | 0.00 | 21.45 | 21.44 | 42.89 | 0.00 | 0.00 | 42.89 |
| 01-00-079-000-042 | 0.00 | 20.15 | 0.00 | 20.15 | 0.00 | 0.00 | 20.15 |
| 01-00-079-000-043 | 0.00 | 23.65 | 0.00 | 23.65 | 0.00 | 0.00 | 23.65 |
| 01-00-079-000-044 | 0.00 | 27.95 | 0.00 | 27.95 | 0.00 | 0.00 | 27.95 |
| 01-00-079-000-045 | 0.00 | 25.95 | 0.00 | 25.95 | 0.00 | 0.00 | 25.95 |
| 01-00-079-000-046 | 0.00 | 26.70 | 0.00 | 26.70 | 0.00 | 0.00 | 26.70 |
| 01-00-079-000-047 | 0.00 | 22.87 | 0.00 | 22.87 | 0.00 | 0.00 | 22.87 |
| 01-00-079-000-048 | 0.00 | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| | **0.00** | **697.20** | **44.01** | **741.21** | **0.00** | **0.00** | **741.21** |

**Project # 10031 - CARLISLE FRMS/DET BSN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-042 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-043 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-044 | 0.00 | 15.33 | 0.00 | 15.33 | 0.00 | 0.00 | 15.33 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10031 - CARLISLE FRMS/DET BSN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-045 | 0.00 | 16.20 | 0.00 | 16.20 | 0.00 | 0.00 | 16.20 |
| 10-00-018-101-046 | 0.00 | 25.42 | 25.42 | 50.84 | 0.00 | 0.00 | 50.84 |
| 10-00-018-101-047 | 0.00 | 17.71 | 0.00 | 17.71 | 0.00 | 0.00 | 17.71 |
| 10-00-018-101-048 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-049 | 0.00 | 16.30 | 0.00 | 16.30 | 0.00 | 0.00 | 16.30 |
| 10-00-018-101-050 | 0.00 | 19.08 | 19.07 | 38.15 | 0.00 | 0.00 | 38.15 |
| 10-00-018-101-051 | 0.00 | 26.91 | 0.00 | 26.91 | 0.00 | 0.00 | 26.91 |
| 10-00-018-101-052 | 0.00 | 18.13 | 0.00 | 18.13 | 0.00 | 0.00 | 18.13 |
| 10-00-018-101-053 | 0.00 | 28.79 | 0.00 | 28.79 | 0.00 | 0.00 | 28.79 |
| 10-00-018-101-054 | 0.00 | 25.45 | 0.00 | 25.45 | 0.00 | 0.00 | 25.45 |
| 10-00-018-101-055 | 0.00 | 25.60 | 0.00 | 25.60 | 0.00 | 0.00 | 25.60 |
| 10-00-018-101-056 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-057 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-058 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-059 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-060 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-061 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-101-062 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-102-036 | 0.00 | 25.44 | 25.44 | 50.88 | 0.00 | 0.00 | 50.88 |
| 10-00-018-102-037 | 0.00 | 25.46 | 0.00 | 25.46 | 0.00 | 0.00 | 25.46 |
| 10-00-018-102-038 | 0.00 | 25.48 | 0.00 | 25.48 | 0.00 | 0.00 | 25.48 |
| 10-00-018-102-039 | 0.00 | 25.47 | 0.00 | 25.47 | 0.00 | 0.00 | 25.47 |
| 10-00-018-102-041 | 0.00 | 25.54 | 0.00 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-018-102-042 | 0.00 | 31.34 | 0.00 | 31.34 | 0.00 | 0.00 | 31.34 |
| 10-00-018-102-046 | 0.00 | 26.06 | 0.00 | 26.06 | 0.00 | 0.00 | 26.06 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10031 - CARLISLE FRMS/DET BSN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-102-047 | 0.00 | 25.52 | 0.00 | 25.52 | 0.00 | 0.00 | 25.52 |
| 10-00-018-102-048 | 0.00 | 25.54 | 0.00 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-018-102-049 | 0.00 | 25.57 | 0.00 | 25.57 | 0.00 | 0.00 | 25.57 |
| 10-00-018-102-050 | 0.00 | 25.59 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 10-00-018-102-051 | 0.00 | 25.61 | 0.00 | 25.61 | 0.00 | 0.00 | 25.61 |
| 10-00-018-102-052 | 0.00 | 25.63 | 0.00 | 25.63 | 0.00 | 0.00 | 25.63 |
| 10-00-018-102-053 | 0.00 | 25.65 | 0.00 | 25.65 | 0.00 | 0.00 | 25.65 |
| 10-00-018-102-054 | 0.00 | 25.42 | 0.00 | 25.42 | 0.00 | 0.00 | 25.42 |
| 10-00-018-102-055 | 0.00 | 25.45 | 0.00 | 25.45 | 0.00 | 0.00 | 25.45 |
| 10-00-018-102-056 | 0.00 | 25.66 | 25.65 | 51.31 | 0.00 | 0.00 | 51.31 |
| 10-00-018-102-057 | 0.00 | 25.80 | 0.00 | 25.80 | 0.00 | 0.00 | 25.80 |
| 10-00-018-102-058 | 0.00 | 27.23 | 0.00 | 27.23 | 0.00 | 0.00 | 27.23 |
| 10-00-018-102-059 | 0.00 | 27.64 | 0.00 | 27.64 | 0.00 | 0.00 | 27.64 |
| 10-00-018-102-060 | 0.00 | 25.76 | 0.00 | 25.76 | 0.00 | 0.00 | 25.76 |
| 10-00-018-102-061 | 0.00 | 26.60 | 0.00 | 26.60 | 0.00 | 0.00 | 26.60 |
| 10-00-018-102-062 | 0.00 | 25.51 | 0.00 | 25.51 | 0.00 | 0.00 | 25.51 |
| 10-00-018-102-063 | 0.00 | 25.45 | 25.45 | 50.90 | 0.00 | 0.00 | 50.90 |
| 10-00-018-102-064 | 0.00 | 25.50 | 0.00 | 25.50 | 0.00 | 0.00 | 25.50 |
| | **0.00** | **1,139.04** | **121.03** | **1,260.07** | **0.00** | **0.00** | **1,260.07** |

**Project # 10032 - CROCKER LNDG/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-071-000-017 | 0.00 | 23.89 | 0.00 | 23.89 | 0.00 | 0.00 | 23.89 |
| 12-00-071-000-018 | 0.00 | 26.34 | 0.00 | 26.34 | 0.00 | 0.00 | 26.34 |
| 12-00-071-000-019 | 27.54 | 25.05 | 0.00 | 52.59 | 0.00 | 0.00 | 52.59 |
| 12-00-071-000-020 | 0.00 | 25.30 | 0.00 | 25.30 | 0.00 | 0.00 | 25.30 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10032 - CROCKER LNDG/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-071-000-021 | 0.00 | 27.08 | 0.00 | 27.08 | 0.00 | 0.00 | 27.08 |
| 12-00-071-000-022 | 0.00 | 39.28 | 0.00 | 39.28 | 0.00 | 0.00 | 39.28 |
| 12-00-071-000-023 | 0.00 | 34.29 | 0.00 | 34.29 | 0.00 | 0.00 | 34.29 |
| 12-00-071-000-024 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 12-00-071-000-026 | 20.28 | 20.28 | 0.00 | 40.56 | 0.00 | 0.00 | 40.56 |
| 12-00-071-000-027 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 12-00-071-000-028 | 0.00 | 40.03 | 40.03 | 80.06 | 0.00 | 0.00 | 80.06 |
| 12-00-071-000-029 | 0.00 | 20.54 | 0.00 | 20.54 | 0.00 | 0.00 | 20.54 |
| 12-00-071-000-030 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 12-00-071-000-031 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 12-00-071-000-032 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 12-00-071-000-033 | 0.00 | 27.92 | 0.00 | 27.92 | 0.00 | 0.00 | 27.92 |
| 12-00-071-000-034 | 0.00 | 26.57 | 0.00 | 26.57 | 0.00 | 0.00 | 26.57 |
| 12-00-071-000-035 | 0.00 | 25.85 | 0.00 | 25.85 | 0.00 | 0.00 | 25.85 |
| 12-00-071-000-036 | 0.00 | 23.72 | 0.00 | 23.72 | 0.00 | 0.00 | 23.72 |
| 12-00-071-000-037 | 0.00 | 23.68 | 0.00 | 23.68 | 0.00 | 0.00 | 23.68 |
| 12-00-071-000-038 | 0.00 | 23.64 | 0.00 | 23.64 | 0.00 | 0.00 | 23.64 |
| 12-00-071-000-039 | 0.00 | 22.23 | 0.00 | 22.23 | 0.00 | 0.00 | 22.23 |
| 12-00-072-000-056 | 0.00 | 58.08 | 0.00 | 58.08 | 0.00 | 0.00 | 58.08 |
| 12-00-072-000-057 | 0.00 | 60.90 | 0.00 | 60.90 | 0.00 | 0.00 | 60.90 |
| 12-00-072-000-058 | 0.00 | 22.44 | 0.00 | 22.44 | 0.00 | 0.00 | 22.44 |
| 12-00-072-000-059 | 0.00 | 20.38 | 0.00 | 20.38 | 0.00 | 0.00 | 20.38 |
| 12-00-072-000-067 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 12-00-072-000-068 | 0.00 | 27.57 | 0.00 | 27.57 | 0.00 | 0.00 | 27.57 |
| 12-00-072-000-069 | 0.00 | 29.07 | 0.00 | 29.07 | 0.00 | 0.00 | 29.07 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10032 - CROCKER LNDG/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-072-000-070 | 0.00 | 29.07 | 0.00 | 29.07 | 0.00 | 0.00 | 29.07 |
| 12-00-072-000-071 | 0.00 | 29.07 | 0.00 | 29.07 | 0.00 | 0.00 | 29.07 |
| 12-00-072-000-072 | 0.00 | 33.98 | 0.00 | 33.98 | 0.00 | 0.00 | 33.98 |
| | **47.82** | **894.99** | **40.03** | **982.84** | **0.00** | **0.00** | **982.84** |

**Project # 10033 - DUDLEY/DITCH MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-073-000-007 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-073-000-008 | 0.00 | 5.16 | 0.00 | 5.16 | 0.00 | 0.00 | 5.16 |
| 09-00-074-101-028 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-074-101-060 | 0.00 | 5.20 | 5.20 | 10.40 | 0.00 | 0.00 | 10.40 |
| 09-00-074-102-030 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-083-101-003 | 0.00 | 10.63 | 0.00 | 10.63 | 0.00 | 0.00 | 10.63 |
| 09-00-083-101-004 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-083-101-006 | 0.00 | 10.28 | 0.00 | 10.28 | 0.00 | 0.00 | 10.28 |
| 09-00-083-101-083 | 0.00 | 19.45 | 0.00 | 19.45 | 0.00 | 0.00 | 19.45 |
| 09-00-084-101-001 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-003 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-061 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-063 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-075 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-083 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-084 | 2.86 | 2.60 | 2.60 | 8.06 | -0.26 | 0.00 | 7.80 |
| 09-00-084-101-090 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-099 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-101-101 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10033 - DUDLEY/DITCH MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-102-001 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-102-002 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-102-003 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-102-004 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-102-005 | 2.86 | 2.60 | 0.00 | 5.46 | -0.26 | 0.00 | 5.20 |
| 09-00-084-102-012 | 0.00 | 2.60 | 2.60 | 5.20 | 0.00 | 0.00 | 5.20 |
| 09-00-084-102-013 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-102-014 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 09-00-084-103-001 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| | **5.72** | **110.52** | **10.40** | **126.64** | **-0.52** | **0.00** | **126.12** |

**Project # 10034 - HERITAGE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-040-000-024 | 3.53 | 3.22 | 0.00 | 6.75 | 0.00 | 0.00 | 6.75 |
| 01-00-040-000-025 | 0.00 | 2.89 | 0.00 | 2.89 | 0.00 | 0.00 | 2.89 |
| 01-00-040-000-026 | 0.00 | 4.25 | 0.00 | 4.25 | 0.00 | 0.00 | 4.25 |
| 01-00-041-000-026 | 0.00 | 2.36 | 0.00 | 2.36 | 0.00 | 0.00 | 2.36 |
| 01-00-041-000-027 | 0.00 | 2.08 | 0.00 | 2.08 | 0.00 | 0.00 | 2.08 |
| 01-00-041-000-028 | 0.00 | 2.40 | 0.00 | 2.40 | 0.00 | 0.00 | 2.40 |
| 01-00-041-000-029 | 0.00 | 2.40 | 0.00 | 2.40 | 0.00 | 0.00 | 2.40 |
| 01-00-041-000-030 | 0.00 | 3.20 | 0.00 | 3.20 | 0.00 | 0.00 | 3.20 |
| 01-00-041-000-031 | 0.00 | 2.08 | 0.00 | 2.08 | 0.00 | 0.00 | 2.08 |
| 01-00-041-000-032 | 4.94 | 2.08 | 2.08 | 9.10 | 0.00 | 0.00 | 9.10 |
| 01-00-041-000-033 | 0.00 | 2.43 | 0.00 | 2.43 | 0.00 | 0.00 | 2.43 |
| 01-00-041-000-034 | 0.00 | 2.43 | 0.00 | 2.43 | 0.00 | 0.00 | 2.43 |
| 01-00-041-000-035 | 0.00 | 2.09 | 0.00 | 2.09 | 0.00 | 0.00 | 2.09 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10034 - HERITAGE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-041-000-036 | 0.00 | 2.14 | 0.00 | 2.14 | 0.00 | 0.00 | 2.14 |
| 01-00-041-000-037 | 0.00 | 2.12 | 0.00 | 2.12 | 0.00 | 0.00 | 2.12 |
| 01-00-041-000-038 | 0.00 | 2.10 | 0.00 | 2.10 | 0.00 | 0.00 | 2.10 |
| 01-00-041-000-039 | 0.00 | 2.08 | 0.00 | 2.08 | 0.00 | 0.00 | 2.08 |
| 01-00-041-000-040 | 0.00 | 2.83 | 2.83 | 5.66 | 0.00 | 0.00 | 5.66 |
| 01-00-041-000-041 | 0.00 | 2.63 | 2.63 | 5.26 | 0.00 | 0.00 | 5.26 |
| 01-00-041-000-043 | 0.00 | 2.31 | 0.00 | 2.31 | 0.00 | 0.00 | 2.31 |
| 01-00-041-000-044 | 2.32 | 2.11 | 0.00 | 4.43 | -0.21 | 0.00 | 4.22 |
| 01-00-041-000-045 | 0.00 | 7.06 | 0.00 | 7.06 | 0.00 | 0.00 | 7.06 |
| 01-00-041-000-047 | 0.00 | 2.08 | 0.00 | 2.08 | 0.00 | 0.00 | 2.08 |
| 01-00-041-000-048 | 0.00 | 2.08 | 0.00 | 2.08 | 0.00 | 0.00 | 2.08 |
| 01-00-041-000-049 | 0.00 | 7.13 | 0.00 | 7.13 | 0.00 | 0.00 | 7.13 |
| 01-00-041-000-050 | 0.00 | 2.10 | 0.00 | 2.10 | 0.00 | 0.00 | 2.10 |
| 01-00-041-000-051 | 0.00 | 2.60 | 0.00 | 2.60 | 0.00 | 0.00 | 2.60 |
| 01-00-041-000-052 | 0.00 | 2.86 | 2.86 | 5.72 | 0.00 | 0.00 | 5.72 |
| 01-00-041-000-053 | 0.00 | 2.10 | 0.00 | 2.10 | 0.00 | 0.00 | 2.10 |
| 01-00-041-000-054 | 0.00 | 2.21 | 2.20 | 4.41 | 0.00 | 0.00 | 4.41 |
| 01-00-041-000-055 | 0.00 | 2.24 | 0.00 | 2.24 | 0.00 | 0.00 | 2.24 |
| 01-00-056-000-071 | 0.00 | 2.21 | 0.00 | 2.21 | 0.00 | 0.00 | 2.21 |
| 01-00-056-000-072 | 0.00 | 2.26 | 0.00 | 2.26 | 0.00 | 0.00 | 2.26 |
| 01-00-056-000-073 | 0.00 | 2.09 | 0.00 | 2.09 | 0.00 | 0.00 | 2.09 |
| 01-00-056-000-074 | 0.00 | 2.10 | 0.00 | 2.10 | 0.00 | 0.00 | 2.10 |
| | **10.79** | **93.35** | **12.60** | **116.74** | **-0.21** | **0.00** | **116.53** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-054-000-036 | 0.00 | 88.92 | 88.92 | 177.84 | 0.00 | 0.00 | 177.84 |
| 15-00-054-900-001 | 0.00 | 15.60 | 15.60 | 31.20 | 0.00 | 0.00 | 31.20 |
| 15-00-055-104-048 | 0.00 | 15.60 | 0.00 | 15.60 | 0.00 | 0.00 | 15.60 |
| 15-00-055-104-049 | 0.00 | 15.60 | 0.00 | 15.60 | 0.00 | 0.00 | 15.60 |
| 15-00-055-104-100 | 0.00 | 15.60 | 0.00 | 15.60 | 0.00 | 0.00 | 15.60 |
| 15-00-055-104-101 | 0.00 | 15.60 | 0.00 | 15.60 | 0.00 | 0.00 | 15.60 |
| 15-00-055-104-102 | 0.00 | 15.60 | 0.00 | 15.60 | 0.00 | 0.00 | 15.60 |
| 15-00-055-900-003 | 0.00 | 15.60 | 15.60 | 31.20 | 0.00 | 0.00 | 31.20 |
| | **0.00** | **198.12** | **120.12** | **318.24** | **0.00** | **0.00** | **318.24** |

**Project # 10042 - COBBLESTONE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-055 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-056 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-057 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-058 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-059 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-060 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-061 | 0.00 | 23.45 | 23.45 | 46.90 | 0.00 | 0.00 | 46.90 |
| 12-00-061-000-062 | 0.00 | 23.80 | 0.00 | 23.80 | 0.00 | 0.00 | 23.80 |
| 12-00-061-000-063 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-064 | 0.00 | 25.56 | 0.00 | 25.56 | 0.00 | 0.00 | 25.56 |
| 12-00-061-000-065 | 0.00 | 25.56 | 0.00 | 25.56 | 0.00 | 0.00 | 25.56 |
| 12-00-061-000-066 | 0.00 | 58.73 | 0.00 | 58.73 | 0.00 | 0.00 | 58.73 |
| 12-00-061-000-067 | 0.00 | 24.86 | 0.00 | 24.86 | 0.00 | 0.00 | 24.86 |
| 12-00-061-000-068 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10042 - COBBLESTONE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-069 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-070 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-072 | 0.00 | 46.90 | 0.00 | 46.90 | 0.00 | 0.00 | 46.90 |
| 12-00-061-000-073 | 0.00 | 40.69 | 0.00 | 40.69 | 0.00 | 0.00 | 40.69 |
| 12-00-061-000-074 | 0.00 | 25.91 | 25.90 | 51.81 | 0.00 | 0.00 | 51.81 |
| 12-00-061-000-075 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-076 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-077 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-078 | 0.00 | 24.04 | 0.00 | 24.04 | 0.00 | 0.00 | 24.04 |
| 12-00-061-000-079 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-080 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-081 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-082 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-083 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-084 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-085 | 0.00 | 23.57 | 0.00 | 23.57 | 0.00 | 0.00 | 23.57 |
| 12-00-061-000-086 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-087 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-088 | 0.00 | 23.45 | 0.00 | 23.45 | 0.00 | 0.00 | 23.45 |
| 12-00-061-000-089 | 0.00 | 24.27 | 0.00 | 24.27 | 0.00 | 0.00 | 24.27 |
| | **0.00** | **884.20** | **49.35** | **933.55** | **0.00** | **0.00** | **933.55** |

**Project # 10043 - FINNEGAN/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-082-000-005 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-006 | 20.27 | 0.00 | 0.00 | 20.27 | 0.00 | 0.00 | 20.27 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10043 - FINNEGAN/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-082-000-007 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-008 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-009 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-082-000-010 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-082-000-011 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-082-000-012 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-082-000-013 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-014 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-015 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-016 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-017 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-082-000-020 | 0.00 | 5.42 | 0.00 | 5.42 | 0.00 | 0.00 | 5.42 |
| 09-00-082-000-021 | 0.00 | 4.47 | 4.47 | 8.94 | 0.00 | 0.00 | 8.94 |
| 09-00-082-000-022 | 0.00 | 13.96 | 13.95 | 27.91 | 0.00 | 0.00 | 27.91 |
| 09-00-082-000-024 | 0.00 | 80.52 | 0.00 | 80.52 | 0.00 | 0.00 | 80.52 |
| 09-00-092-000-015 | 20.81 | 18.43 | 0.00 | 39.24 | 0.00 | 0.00 | 39.24 |
| 09-00-092-000-018 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-019 | 20.27 | 18.43 | 0.00 | 38.70 | -1.84 | 0.00 | 36.86 |
| 09-00-092-000-020 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-021 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-022 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-023 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-024 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-025 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-026 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10043 - FINNEGAN/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-092-000-027 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-092-000-028 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-092-000-029 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-092-000-030 | 0.00 | 18.43 | 0.00 | 18.43 | 0.00 | 0.00 | 18.43 |
| 09-00-092-000-031 | 0.00 | 18.43 | 18.43 | 36.86 | 0.00 | 0.00 | 36.86 |
| 09-00-092-000-032 | 0.00 | 295.89 | 0.00 | 295.89 | 0.00 | 0.00 | 295.89 |
| 09-00-092-000-033 | 0.00 | 36.85 | 0.00 | 36.85 | 0.00 | 0.00 | 36.85 |
| | **61.35** | **934.72** | **184.29** | **1,180.36** | **-1.84** | **0.00** | **1,178.52** |

**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 | 9.75 | 0.00 | 9.75 | 0.00 | 0.00 | 9.75 |
| 12-00-090-000-041 | 0.00 | 9.27 | 9.26 | 18.53 | -0.93 | 0.00 | 17.60 |
| 12-00-090-000-042 | 0.00 | 9.19 | 0.00 | 9.19 | 0.00 | 0.00 | 9.19 |
| 12-00-090-000-043 | 0.00 | 9.11 | 0.00 | 9.11 | 0.00 | 0.00 | 9.11 |
| 12-00-090-000-044 | 0.00 | 9.03 | 0.00 | 9.03 | 0.00 | 0.00 | 9.03 |
| 12-00-090-000-045 | 0.00 | 8.85 | 8.85 | 17.70 | 0.00 | 0.00 | 17.70 |
| 12-00-090-000-046 | 0.00 | 9.14 | 0.00 | 9.14 | 0.00 | 0.00 | 9.14 |
| 12-00-090-000-047 | 0.00 | 9.09 | 0.00 | 9.09 | 0.00 | 0.00 | 9.09 |
| 12-00-090-000-048 | 0.00 | 9.71 | 0.00 | 9.71 | 0.00 | 0.00 | 9.71 |
| 12-00-090-000-049 | 0.00 | 33.60 | 0.00 | 33.60 | 0.00 | 0.00 | 33.60 |
| 12-00-090-000-050 | 0.00 | 14.54 | 0.00 | 14.54 | 0.00 | 0.00 | 14.54 |
| 12-00-090-000-051 | 0.00 | 12.76 | 0.00 | 12.76 | 0.00 | 0.00 | 12.76 |
| 12-00-090-000-052 | 0.00 | 9.71 | 0.00 | 9.71 | 0.00 | 0.00 | 9.71 |
| 12-00-090-000-053 | 0.00 | 13.55 | 0.00 | 13.55 | 0.00 | 0.00 | 13.55 |
| | **0.00** | **167.30** | **18.11** | **185.41** | **-0.93** | **0.00** | **184.48** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10045 - MEADOW RDGE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-054-000-045 | 0.00 | 33.25 | 0.00 | 33.25 | 0.00 | 0.00 | 33.25 |
| 12-00-054-000-046 | 0.00 | 21.42 | 0.00 | 21.42 | 0.00 | 0.00 | 21.42 |
| 12-00-054-000-047 | 0.00 | 20.83 | 0.00 | 20.83 | 0.00 | 0.00 | 20.83 |
| 12-00-054-000-048 | 0.00 | 20.91 | 0.00 | 20.91 | 0.00 | 0.00 | 20.91 |
| | **0.00** | **96.41** | **0.00** | **96.41** | **0.00** | **0.00** | **96.41** |

**Project # 10046 - RAVINES EDGE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-064 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-065 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-066 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-067 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-068 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-069 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-070 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-071 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-072 | 44.20 | 44.20 | 44.20 | 132.60 | 0.00 | 0.00 | 132.60 |
| 10-00-018-101-073 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-074 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-075 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-076 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-077 | 48.62 | 44.20 | 0.00 | 92.82 | -4.42 | 0.00 | 88.40 |
| 10-00-018-101-078 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-079 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-080 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-081 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10046 - RAVINES EDGE/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-082 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-083 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-084 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-085 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-087 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-088 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-089 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-090 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-091 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 10-00-018-101-092 | 0.00 | 44.20 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| | **92.82** | **1,237.60** | **44.20** | **1,374.62** | **-4.42** | **0.00** | **1,370.20** |

**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 | 23.71 | 23.71 | 47.42 | 0.00 | 0.00 | 47.42 |
| 15-00-058-000-042 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-045 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-046 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-047 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-048 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-049 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-050 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-051 | 0.00 | 2.92 | 2.92 | 5.84 | 0.00 | 0.00 | 5.84 |
| 15-00-058-000-058 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-058-000-059 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-048 | 0.00 | 23.71 | 23.71 | 47.42 | 0.00 | 0.00 | 47.42 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-063-000-049 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-050 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-051 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-052 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-053 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-054 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-055 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-056 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-057 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-058 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-059 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-060 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-061 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| 15-00-063-000-062 | 0.00 | 23.71 | 0.00 | 23.71 | 0.00 | 0.00 | 23.71 |
| | **0.00** | **595.67** | **50.34** | **646.01** | **0.00** | **0.00** | **646.01** |

**Project # 10051 - DEER CREEK/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-042-000-086 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-042-000-087 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-042-000-088 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-052 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-053 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-054 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-055 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-056 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10051 - DEER CREEK/DET BASIN MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-055-000-057 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-058 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-059 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-060 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 01-00-055-000-061 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-062 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-063 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-064 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-065 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 01-00-055-000-066 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| | **0.00** | **556.40** | **0.00** | **556.40** | **0.00** | **0.00** | **556.40** |

**Project # 10052 - HOPE CT SUB 1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-061 | 0.00 | 26.00 | 26.00 | 52.00 | 0.00 | 0.00 | 52.00 |
| 10-00-004-125-062 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-063 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-064 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-065 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-066 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-067 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-068 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-069 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-070 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-071 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-072 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10052 - HOPE CT SUB 1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-073 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-074 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-075 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-076 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-077 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-078 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-079 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-080 | 0.00 | 26.00 | 26.00 | 52.00 | 0.00 | 0.00 | 52.00 |
| 10-00-004-125-081 | 0.00 | 26.00 | 26.00 | 52.00 | 0.00 | 0.00 | 52.00 |
| 10-00-004-125-082 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-083 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-084 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-085 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-086 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-087 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-088 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-089 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-090 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-091 | 26.00 | 0.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-092 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-093 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-094 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-095 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-096 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-098 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10052 - HOPE CT SUB 1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-101 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-102 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-103 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-104 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-105 | 60.06 | 0.00 | 0.00 | 60.06 | 0.00 | 0.00 | 60.06 |
| 10-00-004-125-106 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-107 | 0.00 | 26.00 | 26.00 | 52.00 | 0.00 | 0.00 | 52.00 |
| 10-00-004-125-108 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-109 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-110 | 0.00 | 26.00 | 26.00 | 52.00 | 0.00 | 0.00 | 52.00 |
| 10-00-004-125-111 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-112 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-113 | 0.00 | 26.00 | 1.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 10-00-004-125-114 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-115 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-116 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-117 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-118 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-119 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-120 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-121 | 0.00 | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 26.00 |
| 10-00-004-125-122 | 28.60 | 26.00 | 0.00 | 54.60 | 0.00 | 0.00 | 54.60 |
| | **114.66** | **1,482.00** | **131.00** | **1,727.66** | **0.00** | **0.00** | **1,727.66** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

### 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 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-096 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-097 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-098 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-099 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-100 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-102 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-103 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-104 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-105 | 0.00 | 20.80 | 20.80 | 41.60 | 0.00 | 0.00 | 41.60 |
| 10-00-020-103-106 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 10-00-020-103-107 | 22.88 | 0.00 | 0.00 | 22.88 | 0.00 | 0.00 | 22.88 |
| 10-00-020-103-110 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| | **22.88** | **249.60** | **20.80** | **293.28** | **0.00** | **0.00** | **293.28** |

### 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 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-178 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-179 | 0.00 | 31.20 | 31.20 | 62.40 | 0.00 | 0.00 | 62.40 |
| 10-00-024-000-180 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-181 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-182 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-183 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-184 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-185 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-187 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-188 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-189 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-190 | 34.32 | 31.20 | 0.00 | 65.52 | -3.12 | 0.00 | 62.40 |
| 10-00-024-000-191 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-192 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-193 | 0.00 | 31.20 | 0.00 | 31.20 | 0.00 | 0.00 | 31.20 |
| 10-00-024-000-197 | 0.00 | 9.36 | 9.36 | 18.72 | 0.00 | 0.00 | 18.72 |
| 10-00-024-000-198 | 0.00 | 15.60 | 0.00 | 15.60 | 0.00 | 0.00 | 15.60 |
| | **34.32** | **524.16** | **40.56** | **599.04** | **-3.12** | **0.00** | **595.92** |

**Project # 10058 - WILLOW CRK 2/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-002-000-039 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-040 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-041 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-042 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-043 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-044 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-045 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-047 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-048 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-049 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-050 | 0.00 | 6.24 | 6.24 | 12.48 | 0.00 | 0.00 | 12.48 |
| 11-00-002-000-052 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-053 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10058 - WILLOW CRK 2/DET BAS MTNC**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-002-000-054 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-055 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-056 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| 11-00-002-000-057 | 0.00 | 6.24 | 6.24 | 12.48 | 0.00 | 0.00 | 12.48 |
| 11-00-002-000-058 | 0.00 | 6.24 | 0.00 | 6.24 | 0.00 | 0.00 | 6.24 |
| | **0.00** | **112.32** | **12.48** | **124.80** | **0.00** | **0.00** | **124.80** |

**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 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-078 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-079 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-080 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-081 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-082 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-083 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-084 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-085 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-086 | 0.00 | 11.44 | 11.44 | 22.88 | 0.00 | 0.00 | 22.88 |
| 11-00-079-000-087 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-088 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-090 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-091 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-092 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-093 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-094 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-079-000-096 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-097 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-098 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-099 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-100 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-101 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-102 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-103 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-104 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-105 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-106 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-107 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-108 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-109 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-110 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-111 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-112 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-113 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-114 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-115 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-116 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-117 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-118 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-119 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-120 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-079-000-121 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-122 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-123 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-124 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-079-000-125 | 0.00 | 22.28 | 22.27 | 44.55 | 0.00 | 0.00 | 44.55 |
| 11-00-079-000-126 | 0.00 | 0.30 | 0.30 | 0.60 | 0.00 | 0.00 | 0.60 |
| 11-00-079-000-127 | 0.00 | 0.30 | 0.30 | 0.60 | 0.00 | 0.00 | 0.60 |
| 11-00-080-000-057 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-058 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-059 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-060 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-061 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-062 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-063 | 0.00 | 11.44 | 11.44 | 22.88 | 0.00 | 0.00 | 22.88 |
| 11-00-080-000-064 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-065 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-066 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-067 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-068 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-069 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-070 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-071 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-072 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-073 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-074 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-080-000-092 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-093 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-094 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-095 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| 11-00-080-000-096 | 0.00 | 11.44 | 0.00 | 11.44 | 0.00 | 0.00 | 11.44 |
| | **0.00** | **812.24** | **45.75** | **857.99** | **0.00** | **0.00** | **857.99** |

### Project # 10065 - HAAG DITCH MTNC

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

### Project # 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 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-032 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-033 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-034 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-036 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-038 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-039 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-024-000-046 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-037-000-055 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-037-000-056 | 16.25 | 16.26 | 0.00 | 32.51 | 0.00 | 0.00 | 32.51 |
| 12-00-037-000-057 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| 12-00-037-000-058 | 0.00 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**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 | 16.26 | 0.00 | 16.26 | 0.00 | 0.00 | 16.26 |
| | **16.25** | **211.38** | **0.00** | **227.63** | **0.00** | **0.00** | **227.63** |

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-080-000-048 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-049 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-050 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-051 | 22.88 | 20.80 | 0.00 | 43.68 | 0.00 | 0.00 | 43.68 |
| 12-00-080-000-052 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-053 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-054 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-055 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-056 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-057 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-058 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-059 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-060 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-061 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-062 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-063 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-064 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-065 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-066 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-067 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-068 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-080-000-069 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-070 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-071 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-072 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-073 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-074 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-075 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| 12-00-080-000-076 | 0.00 | 20.80 | 0.00 | 20.80 | 0.00 | 0.00 | 20.80 |
| | **22.88** | **603.20** | **0.00** | **626.08** | **0.00** | **0.00** | **626.08** |

### Project # 10070 - SONGBIRD SUB DET BAS MTNC

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-023-000-016 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-017 | 0.00 | 12.48 | 12.48 | 24.96 | 0.00 | 0.00 | 24.96 |
| 15-00-023-000-018 | 0.00 | 12.48 | 12.48 | 24.96 | 0.00 | 0.00 | 24.96 |
| 15-00-023-000-019 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-020 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-021 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-022 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-023 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-024 | 0.00 | 12.48 | 0.00 | 12.48 | 0.00 | 0.00 | 12.48 |
| 15-00-023-000-030 | 0.00 | 24.96 | 0.00 | 24.96 | 0.00 | 0.00 | 24.96 |
| | **0.00** | **137.28** | **24.96** | **162.24** | **0.00** | **0.00** | **162.24** |

### 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 |
|---|---|---|---|---|---|---|---|
| 08-15-011-000-006 | 0.87 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 0.87 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-168 | 36.64 | 0.00 | 0.00 | 36.64 | 0.00 | 0.00 | 36.64 |
| 15-00-099-101-094 | 1.39 | 0.00 | 0.00 | 1.39 | 0.00 | 0.00 | 1.39 |
| | **38.90** | **0.00** | **0.00** | **38.90** | **0.00** | **0.00** | **38.90** |

### 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 |
|---|---|---|---|---|---|---|---|
| 08-15-011-000-006 | 1.34 | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 1.34 |
| 10-00-009-103-001 | 0.02 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |
| 15-00-098-108-168 | 35.46 | 0.00 | 0.00 | 35.46 | 0.00 | 0.00 | 35.46 |
| 15-00-099-101-094 | 1.34 | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 1.34 |
| | **38.16** | **0.00** | **0.00** | **38.16** | **0.00** | **0.00** | **38.16** |

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-011-000-006 | 1.31 | 0.00 | 0.00 | 1.31 | 0.00 | 0.00 | 1.31 |
| 10-00-009-103-001 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 15-00-098-108-168 | 34.41 | 0.00 | 0.00 | 34.41 | 0.00 | 0.00 | 34.41 |
| 15-00-099-101-094 | 1.31 | 0.00 | 0.00 | 1.31 | 0.00 | 0.00 | 1.31 |
| | **37.06** | **0.00** | **0.00** | **37.06** | **0.00** | **0.00** | **37.06** |

### 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 |
|---|---|---|---|---|---|---|---|
| 08-15-011-000-006 | 1.24 | 0.00 | 0.00 | 1.24 | 0.00 | 0.00 | 1.24 |
| 10-00-009-103-001 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 15-00-098-108-168 | 32.75 | 0.00 | 0.00 | 32.75 | 0.00 | 0.00 | 32.75 |
| 15-00-099-101-094 | 1.24 | 0.00 | 0.00 | 1.24 | 0.00 | 0.00 | 1.24 |
| | **35.26** | **0.00** | **0.00** | **35.26** | **0.00** | **0.00** | **35.26** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-107-102-025 | 0.77 | 0.00 | 0.00 | 0.77 | 0.00 | 0.00 | 0.77 |
| 06-24-037-103-039 | 1.98 | 0.00 | 0.00 | 1.98 | 0.00 | 0.00 | 1.98 |
| 08-15-011-000-006 | 1.21 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 1.21 |
| 12-00-029-000-004 | 0.02 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |
| 15-00-098-108-168 | 31.79 | 0.00 | 0.00 | 31.79 | 0.00 | 0.00 | 31.79 |
| 15-00-099-101-094 | 1.21 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 1.21 |
| | **36.98** | **0.00** | **0.00** | **36.98** | **0.00** | **0.00** | **36.98** |

### 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 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-001-000-009 | 0.00 | 53.38 | 0.00 | 53.38 | 0.00 | 0.00 | 53.38 |
| 06-24-001-000-018 | 0.00 | 65.17 | 0.00 | 65.17 | 0.00 | 0.00 | 65.17 |
| 06-24-001-000-026 | 0.00 | 8.96 | 0.00 | 8.96 | 0.00 | 0.00 | 8.96 |
| 06-24-001-000-028 | 0.00 | 22.42 | 0.00 | 22.42 | 0.00 | 0.00 | 22.42 |
| 06-24-001-000-029 | 0.00 | 7.16 | 0.00 | 7.16 | 0.00 | 0.00 | 7.16 |
| 06-24-001-000-033 | 0.00 | 5.51 | 0.00 | 5.51 | 0.00 | 0.00 | 5.51 |
| 06-24-001-000-035 | 0.00 | 9.49 | 0.00 | 9.49 | 0.00 | 0.00 | 9.49 |
| 06-24-001-000-042 | 0.00 | 8.34 | 0.00 | 8.34 | 0.00 | 0.00 | 8.34 |
| 06-24-001-000-045 | 0.00 | 4.45 | 0.00 | 4.45 | 0.00 | 0.00 | 4.45 |
| 06-24-001-000-061 | 0.00 | 28.62 | 0.00 | 28.62 | 0.00 | 0.00 | 28.62 |
| 06-24-001-000-062 | 6.44 | 0.00 | 0.00 | 6.44 | 0.00 | 0.00 | 6.44 |
| 06-24-002-000-017 | 0.00 | 18.74 | 0.00 | 18.74 | 0.00 | 0.00 | 18.74 |
| 06-24-002-000-024 | 0.00 | 125.10 | 0.00 | 125.10 | 0.00 | 0.00 | 125.10 |
| 06-24-002-000-037 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-002-000-039 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-002-000-040 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-042 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-044 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-046 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-049 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-051 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-052 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-054 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-056 | 1.58 | 0.00 | 0.00 | 1.58 | 0.00 | 0.00 | 1.58 |
| 06-24-002-000-060 | 0.00 | 56.99 | 0.00 | 56.99 | 0.00 | 0.00 | 56.99 |
| 06-24-002-000-061 | 0.00 | 21.64 | 0.00 | 21.64 | 0.00 | 0.00 | 21.64 |
| 06-24-002-000-063 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-064 | 0.00 | 4.48 | 0.00 | 4.48 | 0.00 | 0.00 | 4.48 |
| 06-24-002-000-073 | 0.00 | 1.14 | 0.00 | 1.14 | 0.00 | 0.00 | 1.14 |
| 06-24-002-000-074 | 0.00 | 1.33 | 0.00 | 1.33 | 0.00 | 0.00 | 1.33 |
| 06-24-002-000-075 | 0.00 | 1.64 | 0.00 | 1.64 | 0.00 | 0.00 | 1.64 |
| 06-24-002-000-076 | 0.00 | 1.41 | 0.00 | 1.41 | 0.00 | 0.00 | 1.41 |
| 06-24-002-000-078 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-000-080 | 0.00 | 1.28 | 0.00 | 1.28 | 0.00 | 0.00 | 1.28 |
| 06-24-002-701-001 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-002 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-003 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-004 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-002-701-005 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-006 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-002-701-007 | 2.35 | 0.00 | 0.00 | 2.35 | 0.00 | 0.00 | 2.35 |
| 06-24-002-701-008 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-002-701-009 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-010 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-011 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-012 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-013 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-014 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-015 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-016 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-017 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-018 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-019 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-020 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-022 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-023 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-024 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-025 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-026 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-027 | 1.12 | 1.02 | 0.00 | 2.14 | 0.00 | 0.00 | 2.14 |
| 06-24-002-701-028 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-029 | 0.01 | 1.02 | 0.00 | 1.03 | -0.01 | 0.00 | 1.02 |
| 06-24-002-701-030 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-031 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-701-032 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-002-701-034 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-002-900-001 | 0.00 | 9.05 | 0.00 | 9.05 | 0.00 | 0.00 | 9.05 |
| 06-24-002-900-002 | 0.00 | 1.85 | 0.00 | 1.85 | 0.00 | 0.00 | 1.85 |
| 06-24-003-104-002 | 0.00 | 3.83 | 0.00 | 3.83 | 0.00 | 0.00 | 3.83 |
| 06-24-003-104-022 | 0.00 | 1.04 | 0.00 | 1.04 | 0.00 | 0.00 | 1.04 |
| 06-24-003-104-024 | 0.00 | 2.34 | 2.33 | 4.67 | 0.00 | 0.00 | 4.67 |
| 06-24-003-104-033 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-104-034 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-104-035 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-104-036 | 0.00 | 1.31 | 0.00 | 1.31 | 0.00 | 0.00 | 1.31 |
| 06-24-003-104-037 | 0.00 | 1.09 | 0.00 | 1.09 | 0.00 | 0.00 | 1.09 |
| 06-24-003-104-038 | 0.00 | 1.09 | 0.00 | 1.09 | 0.00 | 0.00 | 1.09 |
| 06-24-003-104-041 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-104-042 | 0.00 | 1.33 | 0.00 | 1.33 | 0.00 | 0.00 | 1.33 |
| 06-24-003-104-044 | 0.00 | 1.04 | 0.00 | 1.04 | 0.00 | 0.00 | 1.04 |
| 06-24-003-104-047 | 0.00 | 1.16 | 1.15 | 2.31 | 0.00 | 0.00 | 2.31 |
| 06-24-003-104-052 | 0.00 | 29.68 | 0.00 | 29.68 | 0.00 | 0.00 | 29.68 |
| 06-24-003-104-058 | 0.00 | 18.56 | 18.55 | 37.11 | 0.00 | 0.00 | 37.11 |
| 06-24-003-104-062 | 0.00 | 44.26 | 0.00 | 44.26 | 0.00 | 0.00 | 44.26 |
| 06-24-003-104-069 | 0.00 | 2.79 | 2.78 | 5.57 | 0.00 | 0.00 | 5.57 |
| 06-24-003-104-070 | 0.00 | 10.10 | 0.00 | 10.10 | 0.00 | 0.00 | 10.10 |
| 06-24-003-104-071 | 0.00 | 1.23 | 0.00 | 1.23 | 0.00 | 0.00 | 1.23 |
| 06-24-003-104-077 | 0.00 | 1.62 | 0.00 | 1.62 | 0.00 | 0.00 | 1.62 |
| 06-24-003-104-079 | 0.00 | 13.80 | 13.80 | 27.60 | 0.00 | 0.00 | 27.60 |
| 06-24-003-104-080 | 0.00 | 1.44 | 0.00 | 1.44 | 0.00 | 0.00 | 1.44 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-104-082 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-104-089 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 06-24-003-104-090 | 0.00 | 66.32 | 66.32 | 132.64 | 0.00 | 0.00 | 132.64 |
| 06-24-003-104-091 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-104-092 | 0.00 | 5.68 | 5.68 | 11.36 | 0.00 | 0.00 | 11.36 |
| 06-24-003-104-093 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-104-094 | 9.59 | 8.72 | 0.00 | 18.31 | 0.00 | 0.00 | 18.31 |
| 06-24-003-104-095 | 0.00 | 10.53 | 0.00 | 10.53 | 0.00 | 0.00 | 10.53 |
| 06-24-003-701-001 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-002 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-701-003 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-701-004 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-005 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-006 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-007 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-008 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-009 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-010 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-011 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-701-012 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-702-001 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-702-002 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-702-003 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-702-004 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-002 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-801-003 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-004 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-005 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-006 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-801-007 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-008 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-801-009 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-010 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-011 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-801-012 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-013 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-014 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-015 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-016 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-017 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-018 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-019 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-020 | 2.37 | 0.00 | 0.00 | 2.37 | 0.00 | 0.00 | 2.37 |
| 06-24-003-801-021 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-022 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-023 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-024 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-003-801-025 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-026 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-027 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-801-028 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-029 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-030 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-801-031 | 1.12 | 0.00 | 0.00 | 1.12 | 0.00 | 0.00 | 1.12 |
| 06-24-003-801-032 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-003-900-002 | 0.00 | 4.40 | 0.00 | 4.40 | 0.00 | 0.00 | 4.40 |
| 06-24-003-900-003 | 0.00 | 1.67 | 0.00 | 1.67 | 0.00 | 0.00 | 1.67 |
| 06-24-006-000-014 | 1.12 | 1.02 | 0.00 | 2.14 | 0.00 | 0.00 | 2.14 |
| 06-24-006-000-016 | 0.00 | 40.66 | 0.00 | 40.66 | 0.00 | 0.00 | 40.66 |
| 06-24-006-000-044 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-006-000-045 | 15.83 | 14.39 | 0.00 | 30.22 | -1.44 | 0.00 | 28.78 |
| 06-24-006-000-046 | 0.00 | 4.71 | 0.00 | 4.71 | 0.00 | 0.00 | 4.71 |
| 06-24-006-000-048 | 0.00 | 12.76 | 0.00 | 12.76 | 0.00 | 0.00 | 12.76 |
| 06-24-006-000-049 | 0.00 | 9.95 | 0.00 | 9.95 | 0.00 | 0.00 | 9.95 |
| 06-24-006-000-050 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-051 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-052 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-053 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-054 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-055 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-056 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-057 | 1.12 | 1.02 | 0.00 | 2.14 | 0.00 | 0.00 | 2.14 |
| 06-24-006-000-058 | 1.12 | 1.02 | 0.00 | 2.14 | 0.00 | 0.00 | 2.14 |
| 06-24-006-000-059 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-060 | 1.12 | 1.02 | 0.00 | 2.14 | 0.00 | 0.00 | 2.14 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-006-000-061 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-062 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-063 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-064 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-065 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-066 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-067 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-068 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-069 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-070 | 1.12 | 1.02 | 1.02 | 3.16 | 0.00 | 0.00 | 3.16 |
| 06-24-006-000-071 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-077 | 0.00 | 9.54 | 0.00 | 9.54 | 0.00 | 0.00 | 9.54 |
| 06-24-006-000-078 | 0.00 | 7.84 | 0.00 | 7.84 | 0.00 | 0.00 | 7.84 |
| 06-24-006-000-079 | 0.00 | 10.80 | 10.80 | 21.60 | 0.00 | 0.00 | 21.60 |
| 06-24-006-000-080 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-006-000-081 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-082 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-083 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-084 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-085 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-086 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-087 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-088 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-089 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-090 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-006-000-091 | 0.00 | 1.02 | 1.02 | 2.04 | 0.00 | 0.00 | 2.04 |
| 06-24-006-000-092 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-093 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-094 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-095 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-097 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-098 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-006-000-099 | 1.15 | 1.02 | 0.00 | 2.17 | 0.00 | 0.00 | 2.17 |
| 06-24-006-000-101 | 0.00 | 4.64 | 4.64 | 9.28 | 0.00 | 0.00 | 9.28 |
| 06-24-006-000-102 | 0.00 | 8.38 | 0.00 | 8.38 | 0.00 | 0.00 | 8.38 |
| 06-24-006-000-103 | 0.00 | 2.81 | 0.00 | 2.81 | 0.00 | 0.00 | 2.81 |
| 06-24-006-900-001 | 0.00 | 3.29 | 0.00 | 3.29 | 0.00 | 0.00 | 3.29 |
| 06-24-006-900-002 | 0.00 | 5.26 | 0.00 | 5.26 | 0.00 | 0.00 | 5.26 |
| 06-24-015-000-028 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-015-000-029 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-015-000-030 | 0.00 | 1.02 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 06-24-015-000-128 | 0.00 | 3.17 | 3.17 | 6.34 | 0.00 | 0.00 | 6.34 |
| 10-00-002-000-022 | 0.00 | 26.22 | 26.21 | 52.43 | 0.00 | 0.00 | 52.43 |
| 10-00-002-000-023 | 0.00 | 263.99 | 263.98 | 527.97 | 0.00 | 0.00 | 527.97 |
| | **47.16** | **1,267.97** | **438.29** | **1,753.42** | **-1.45** | **0.00** | **1,751.97** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-102-111-043 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| 03-00-107-102-025 | 3.13 | 0.00 | 0.00 | 3.13 | 0.00 | 0.00 | 3.13 |
| 06-24-037-103-039 | 4.56 | 0.00 | 0.00 | 4.56 | 0.00 | 0.00 | 4.56 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-011-000-006 | 2.34 | 0.00 | 0.00 | 2.34 | 0.00 | 0.00 | 2.34 |
| 10-00-009-103-001 | 0.59 | 0.00 | 0.00 | 0.59 | 0.00 | 0.00 | 0.59 |
| 11-00-036-108-007 | 60.08 | 0.00 | 0.00 | 60.08 | 0.00 | 0.00 | 60.08 |
| 12-00-029-000-004 | 1.61 | 0.00 | 0.00 | 1.61 | 0.00 | 0.00 | 1.61 |
| 15-00-098-108-168 | 61.68 | 0.00 | 0.00 | 61.68 | 0.00 | 0.00 | 61.68 |
| 15-00-099-101-094 | 2.34 | 0.00 | 0.00 | 2.34 | 0.00 | 0.00 | 2.34 |
| | **137.48** | **0.00** | **0.00** | **137.48** | **0.00** | **0.00** | **137.48** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-102-111-043 | 2.37 | 0.00 | 0.00 | 2.37 | 0.00 | 0.00 | 2.37 |
| 03-00-107-102-025 | 3.12 | 0.00 | 0.00 | 3.12 | 0.00 | 0.00 | 3.12 |
| 05-00-045-000-079 | 0.32 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 0.32 |
| 05-00-058-000-224 | 7.03 | 0.00 | 0.00 | 7.03 | 0.00 | 0.00 | 7.03 |
| 06-23-009-101-026 | 0.94 | 0.00 | 0.00 | 0.94 | 0.00 | 0.00 | 0.94 |
| 06-24-037-103-039 | 32.70 | 0.00 | 0.00 | 32.70 | 0.00 | 0.00 | 32.70 |
| 08-15-011-000-006 | 2.33 | 0.00 | 0.00 | 2.33 | 0.00 | 0.00 | 2.33 |
| 10-00-008-112-024 | 0.75 | 0.00 | 0.00 | 0.75 | 0.00 | 0.00 | 0.75 |
| 10-00-009-103-001 | 1.78 | 0.00 | 0.00 | 1.78 | 0.00 | 0.00 | 1.78 |
| 11-00-036-108-007 | 59.68 | 0.00 | 0.00 | 59.68 | 0.00 | 0.00 | 59.68 |
| 12-00-029-000-004 | 5.57 | 0.00 | 0.00 | 5.57 | 0.00 | 0.00 | 5.57 |
| 15-00-098-108-168 | 61.27 | 0.00 | 0.00 | 61.27 | 0.00 | 0.00 | 61.27 |
| 15-00-099-101-094 | 2.33 | 0.00 | 0.00 | 2.33 | 0.00 | 0.00 | 2.33 |
| | **180.19** | **0.00** | **0.00** | **180.19** | **0.00** | **0.00** | **180.19** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-076-000-026 | 1.57 | 0.00 | 0.00 | 1.57 | 0.00 | 0.00 | 1.57 |
| 03-00-102-111-043 | 32.13 | 0.00 | 0.00 | 32.13 | 0.00 | 0.00 | 32.13 |
| 03-00-103-121-047 | 28.86 | 0.00 | 0.00 | 28.86 | 0.00 | 0.00 | 28.86 |
| 03-00-107-102-025 | 3.09 | 0.00 | 0.00 | 3.09 | 0.00 | 0.00 | 3.09 |
| 05-00-045-000-079 | 0.32 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 0.32 |
| 05-00-058-000-224 | 34.38 | 0.00 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 06-22-018-103-015 | 4.73 | 0.00 | 0.00 | 4.73 | 0.00 | 0.00 | 4.73 |
| 06-23-009-101-026 | 28.88 | 0.00 | 0.00 | 28.88 | 0.00 | 0.00 | 28.88 |
| 06-24-037-103-039 | 59.07 | 0.00 | 0.00 | 59.07 | 0.00 | 0.00 | 59.07 |
| 08-15-011-000-006 | 2.31 | 0.00 | 0.00 | 2.31 | 0.00 | 0.00 | 2.31 |
| 10-00-008-112-024 | 1.57 | 0.00 | 0.00 | 1.57 | 0.00 | 0.00 | 1.57 |
| 10-00-009-103-001 | 45.56 | 0.00 | 0.00 | 45.56 | 0.00 | 0.00 | 45.56 |
| 11-00-006-000-014 | 0.73 | 0.00 | 0.00 | 0.73 | 0.00 | 0.00 | 0.73 |
| 11-00-036-108-007 | 59.07 | 0.00 | 0.00 | 59.07 | 0.00 | 0.00 | 59.07 |
| 11-00-036-113-011 | 26.69 | 0.00 | 0.00 | 26.69 | 0.00 | 0.00 | 26.69 |
| 12-00-029-000-004 | 5.53 | 0.00 | 0.00 | 5.53 | 0.00 | 0.00 | 5.53 |
| 15-00-007-000-009 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 15-00-098-108-168 | 60.65 | 0.00 | 0.00 | 60.65 | 0.00 | 0.00 | 60.65 |
| 15-00-099-101-094 | 2.31 | 0.00 | 0.00 | 2.31 | 0.00 | 0.00 | 2.31 |
| 15-00-099-102-093 | 4.25 | 0.00 | 0.00 | 4.25 | 0.00 | 0.00 | 4.25 |
| 18-00-001-000-007 | 2.31 | 0.00 | 0.00 | 2.31 | 0.00 | 0.00 | 2.31 |
| | **404.04** | **0.00** | **0.00** | **404.04** | **0.00** | **0.00** | **404.04** |

**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 | 1.54 | 0.00 | 0.00 | 1.54 | 0.00 | 0.00 | 1.54 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-111-026 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 03-00-076-102-038 | 1.02 | 0.00 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 03-00-102-111-043 | 59.67 | 0.00 | 0.00 | 59.67 | 0.00 | 0.00 | 59.67 |
| 03-00-103-121-047 | 59.67 | 0.00 | 0.00 | 59.67 | 0.00 | 0.00 | 59.67 |
| 03-00-107-102-025 | 3.03 | 0.00 | 0.00 | 3.03 | 0.00 | 0.00 | 3.03 |
| 05-00-045-000-079 | 5.02 | 0.00 | 0.00 | 5.02 | 0.00 | 0.00 | 5.02 |
| 05-00-058-000-224 | 59.67 | 0.00 | 0.00 | 59.67 | 0.00 | 0.00 | 59.67 |
| 06-22-018-103-015 | 49.49 | 0.00 | 0.00 | 49.49 | 0.00 | 0.00 | 49.49 |
| 06-23-009-101-026 | 49.49 | 0.00 | 0.00 | 49.49 | 0.00 | 0.00 | 49.49 |
| 06-24-037-103-039 | 58.12 | 0.00 | 0.00 | 58.12 | 0.00 | 0.00 | 58.12 |
| 08-15-011-000-006 | 47.11 | 0.00 | 0.00 | 47.11 | 0.00 | 0.00 | 47.11 |
| 08-20-023-000-004 | 41.13 | 0.00 | 0.00 | 41.13 | 0.00 | 0.00 | 41.13 |
| 09-00-065-000-018 | 59.67 | 0.00 | 0.00 | 59.67 | 0.00 | 0.00 | 59.67 |
| 10-00-008-112-024 | 1.54 | 0.00 | 0.00 | 1.54 | 0.00 | 0.00 | 1.54 |
| 11-00-006-000-014 | 1.52 | 0.00 | 0.00 | 1.52 | 0.00 | 0.00 | 1.52 |
| 11-00-006-000-036 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 11-00-013-000-010 | 1.54 | 0.00 | 0.00 | 1.54 | 0.00 | 0.00 | 1.54 |
| 11-00-036-108-007 | 58.12 | 0.00 | 0.00 | 58.12 | 0.00 | 0.00 | 58.12 |
| 11-00-036-113-011 | 55.18 | 0.00 | 0.00 | 55.18 | 0.00 | 0.00 | 55.18 |
| 13-09-001-000-003 | 22.08 | 0.00 | 0.00 | 22.08 | 0.00 | 0.00 | 22.08 |
| 13-10-006-000-015 | 49.49 | 0.00 | 0.00 | 49.49 | 0.00 | 0.00 | 49.49 |
| 15-00-007-000-009 | 1.54 | 0.00 | 0.00 | 1.54 | 0.00 | 0.00 | 1.54 |
| 15-00-098-108-168 | 59.67 | 0.00 | 0.00 | 59.67 | 0.00 | 0.00 | 59.67 |
| 15-00-099-101-094 | 25.03 | 0.00 | 0.00 | 25.03 | 0.00 | 0.00 | 25.03 |
| 15-00-099-102-093 | 4.17 | 0.00 | 0.00 | 4.17 | 0.00 | 0.00 | 4.17 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-001-000-007 | 47.11 | 0.00 | 0.00 | 47.11 | 0.00 | 0.00 | 47.11 |
| 21-17-019-000-005 | 22.08 | 0.00 | 0.00 | 22.08 | 0.00 | 0.00 | 22.08 |
| | **843.76** | **0.00** | **0.00** | **843.76** | **0.00** | **0.00** | **843.76** |

### 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 |
|---|---|---|---|---|---|---|---|
| 05-00-010-102-041 | 2.45 | 0.00 | 0.00 | 2.45 | 0.00 | 0.00 | 2.45 |
| | **2.45** | **0.00** | **0.00** | **2.45** | **0.00** | **0.00** | **2.45** |

### 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 |
|---|---|---|---|---|---|---|---|
| 09-00-088-104-018 | 70.14 | 0.00 | 0.00 | 70.14 | 0.00 | 0.00 | 70.14 |
| 09-00-095-103-076 | 0.09 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 0.09 |
| 09-00-096-102-022 | 2.31 | 0.00 | 0.00 | 2.31 | 0.00 | 0.00 | 2.31 |
| | **72.54** | **0.00** | **0.00** | **72.54** | **0.00** | **0.00** | **72.54** |

### Project # 10094 - Lo 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 | 1.51 | 0.00 | 0.00 | 1.51 | 0.00 | 0.00 | 1.51 |
| 03-00-075-111-026 | 0.11 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 0.11 |
| 03-00-076-102-038 | 1.24 | 0.00 | 0.00 | 1.24 | 0.00 | 0.00 | 1.24 |
| 03-00-102-111-043 | 58.52 | 0.00 | 0.00 | 58.52 | 0.00 | 0.00 | 58.52 |
| 03-00-103-121-047 | 58.52 | 0.00 | 0.00 | 58.52 | 0.00 | 0.00 | 58.52 |
| 03-00-107-102-025 | 2.98 | 0.00 | 0.00 | 2.98 | 0.00 | 0.00 | 2.98 |
| 03-00-111-112-002 | 45.17 | 0.00 | 0.00 | 45.17 | 0.00 | 0.00 | 45.17 |
| 05-00-045-000-079 | 9.40 | 0.00 | 0.00 | 9.40 | 0.00 | 0.00 | 9.40 |
| 05-00-058-000-224 | 58.52 | 0.00 | 0.00 | 58.52 | 0.00 | 0.00 | 58.52 |
| 05-00-094-105-046 | 5.86 | 0.00 | 0.00 | 5.86 | 0.00 | 0.00 | 5.86 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-103-015 | 48.53 | 0.00 | 0.00 | 48.53 | 0.00 | 0.00 | 48.53 |
| 06-23-009-101-026 | 48.53 | 0.00 | 0.00 | 48.53 | 0.00 | 0.00 | 48.53 |
| 06-24-037-103-039 | 57.00 | 0.00 | 0.00 | 57.00 | 0.00 | 0.00 | 57.00 |
| 08-15-011-000-006 | 22.74 | 0.00 | 0.00 | 22.74 | 0.00 | 0.00 | 22.74 |
| 08-20-023-000-004 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 09-00-065-000-018 | 58.52 | 0.00 | 0.00 | 58.52 | 0.00 | 0.00 | 58.52 |
| 10-00-003-131-003 | 23.81 | 0.00 | 0.00 | 23.81 | 0.00 | 0.00 | 23.81 |
| 10-00-008-112-024 | 1.51 | 0.00 | 0.00 | 1.51 | 0.00 | 0.00 | 1.51 |
| 10-00-008-114-013 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 11-00-006-000-014 | 1.72 | 0.00 | 0.00 | 1.72 | 0.00 | 0.00 | 1.72 |
| 11-00-006-000-036 | 1.44 | 0.00 | 0.00 | 1.44 | 0.00 | 0.00 | 1.44 |
| 11-00-009-103-007 | 48.53 | 0.00 | 0.00 | 48.53 | 0.00 | 0.00 | 48.53 |
| 11-00-013-000-010 | 1.51 | 0.00 | 0.00 | 1.51 | 0.00 | 0.00 | 1.51 |
| 11-00-036-108-007 | 57.00 | 0.00 | 0.00 | 57.00 | 0.00 | 0.00 | 57.00 |
| 11-00-036-113-011 | 54.12 | 0.00 | 0.00 | 54.12 | 0.00 | 0.00 | 54.12 |
| 11-00-089-000-024 | 1.02 | 0.00 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02 |
| 12-00-021-103-020 | 57.00 | 0.00 | 0.00 | 57.00 | 0.00 | 0.00 | 57.00 |
| 12-00-029-000-004 | 27.14 | 0.00 | 0.00 | 27.14 | 0.00 | 0.00 | 27.14 |
| 12-00-043-000-036 | 27.86 | 0.00 | 0.00 | 27.86 | 0.00 | 0.00 | 27.86 |
| 12-00-076-101-041 | 48.53 | 0.00 | 0.00 | 48.53 | 0.00 | 0.00 | 48.53 |
| 13-10-006-000-015 | 48.53 | 0.00 | 0.00 | 48.53 | 0.00 | 0.00 | 48.53 |
| 15-00-007-000-009 | 1.51 | 0.00 | 0.00 | 1.51 | 0.00 | 0.00 | 1.51 |
| 15-00-098-108-168 | 58.52 | 0.00 | 0.00 | 58.52 | 0.00 | 0.00 | 58.52 |
| 15-00-099-101-094 | 22.74 | 0.00 | 0.00 | 22.74 | 0.00 | 0.00 | 22.74 |
| 15-00-099-102-093 | 52.88 | 0.00 | 0.00 | 52.88 | 0.00 | 0.00 | 52.88 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-088 | 58.52 | 0.00 | 0.00 | 58.52 | 0.00 | 0.00 | 58.52 |
| 16-00-017-000-008 | 22.74 | 0.00 | 0.00 | 22.74 | 0.00 | 0.00 | 22.74 |
| | **1,143.81** | **0.00** | **0.00** | **1,143.81** | **0.00** | **0.00** | **1,143.81** |

### Project # 10095 - Oberlin City Storm Water Billing 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-101-014 | 1.30 | 0.00 | 0.00 | 1.30 | 0.00 | 0.00 | 1.30 |
| 09-00-084-107-017 | 61.85 | 0.00 | 0.00 | 61.85 | 0.00 | 0.00 | 61.85 |
| 09-00-088-104-018 | 68.96 | 0.00 | 0.00 | 68.96 | 0.00 | 0.00 | 68.96 |
| 09-00-095-103-076 | 4.20 | 0.00 | 0.00 | 4.20 | 0.00 | 0.00 | 4.20 |
| 09-00-096-102-022 | 5.24 | 0.00 | 0.00 | 5.24 | 0.00 | 0.00 | 5.24 |
| | **141.55** | **0.00** | **0.00** | **141.55** | **0.00** | **0.00** | **141.55** |

### Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-010-102-041 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| | **50.00** | **0.00** | **0.00** | **50.00** | **0.00** | **0.00** | **50.00** |

### 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 | 1.38 | 0.00 | 1.38 | 0.00 | 0.00 | 1.38 |
| 01-20-027-113-042 | 0.00 | 1.96 | 0.00 | 1.96 | 0.00 | 0.00 | 1.96 |
| 01-20-027-113-043 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-044 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-045 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-046 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-047 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-048 | 0.00 | 1.27 | 1.26 | 2.53 | 0.00 | 0.00 | 2.53 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**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 |
|---|---|---|---|---|---|---|---|
| 01-20-027-113-049 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-050 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-051 | 0.00 | 1.27 | 0.00 | 1.27 | 0.00 | 0.00 | 1.27 |
| 01-20-027-113-052 | 0.00 | 1.38 | 0.00 | 1.38 | 0.00 | 0.00 | 1.38 |
| 01-20-027-113-053 | 0.00 | 1.38 | 0.00 | 1.38 | 0.00 | 0.00 | 1.38 |
| 01-20-027-113-054 | 0.00 | 1.50 | 0.00 | 1.50 | 0.00 | 0.00 | 1.50 |
| 01-20-027-113-055 | 0.00 | 1.38 | 0.00 | 1.38 | 0.00 | 0.00 | 1.38 |
| 01-20-027-113-056 | 0.00 | 13.11 | 13.10 | 26.21 | 0.00 | 0.00 | 26.21 |
| 01-20-027-113-062 | 0.00 | 7.59 | 7.59 | 15.18 | 0.00 | 0.00 | 15.18 |
| 01-20-027-900-007 | 0.00 | 1.16 | 1.15 | 2.31 | 0.00 | 0.00 | 2.31 |
| | **0.00** | **42.27** | **23.10** | **65.37** | **0.00** | **0.00** | **65.37** |

**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 |
|---|---|---|---|---|---|---|---|
| 01-00-076-000-026 | 1.50 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 1.50 |
| 03-00-075-105-003 | 22.42 | 0.00 | 0.00 | 22.42 | 0.00 | 0.00 | 22.42 |
| 03-00-075-111-026 | 1.01 | 0.00 | 0.00 | 1.01 | 0.00 | 0.00 | 1.01 |
| 03-00-076-102-038 | 49.65 | 0.00 | 0.00 | 49.65 | 0.00 | 0.00 | 49.65 |
| 03-00-102-111-018 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 03-00-102-111-043 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 03-00-103-121-047 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 03-00-107-101-055 | 5.81 | 0.00 | 0.00 | 5.81 | 0.00 | 0.00 | 5.81 |
| 03-00-107-102-025 | 51.15 | 0.00 | 0.00 | 51.15 | 0.00 | 0.00 | 51.15 |
| 03-00-111-112-002 | 46.52 | 0.00 | 0.00 | 46.52 | 0.00 | 0.00 | 46.52 |
| 05-00-045-000-079 | 215.53 | 0.00 | 0.00 | 215.53 | 0.00 | 0.00 | 215.53 |
| 05-00-058-000-224 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**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 |
|---|---|---|---|---|---|---|---|
| 05-00-094-105-046 | 248.27 | 0.00 | 0.00 | 248.27 | 0.00 | 0.00 | 248.27 |
| 06-24-037-103-039 | 56.59 | 0.00 | 0.00 | 56.59 | 0.00 | 0.00 | 56.59 |
| 06-24-040-102-040 | 49.65 | 0.00 | 0.00 | 49.65 | 0.00 | 0.00 | 49.65 |
| 08-00-103-000-021 | 49.65 | 0.00 | 0.00 | 49.65 | 0.00 | 0.00 | 49.65 |
| 08-20-023-000-004 | 49.65 | 0.00 | 0.00 | 49.65 | 0.00 | 0.00 | 49.65 |
| 09-00-065-000-018 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 10-00-003-131-003 | 49.65 | 0.00 | 0.00 | 49.65 | 0.00 | 0.00 | 49.65 |
| 10-00-004-124-018 | 23.83 | 0.00 | 0.00 | 23.83 | 0.00 | 0.00 | 23.83 |
| 10-00-008-112-024 | 1.50 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 1.50 |
| 10-00-008-114-013 | 0.79 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 0.79 |
| 11-00-003-000-037 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 11-00-006-000-014 | 4.26 | 0.00 | 0.00 | 4.26 | 0.00 | 0.00 | 4.26 |
| 11-00-006-000-036 | 1.67 | 0.00 | 0.00 | 1.67 | 0.00 | 0.00 | 1.67 |
| 11-00-009-102-004 | 30.43 | 0.00 | 0.00 | 30.43 | 0.00 | 0.00 | 30.43 |
| 11-00-013-000-010 | 1.50 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 1.50 |
| 11-00-036-108-007 | 56.59 | 0.00 | 0.00 | 56.59 | 0.00 | 0.00 | 56.59 |
| 11-00-036-113-011 | 53.73 | 0.00 | 0.00 | 53.73 | 0.00 | 0.00 | 53.73 |
| 11-00-089-000-024 | 1.50 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 1.50 |
| 11-00-095-000-033 | 5.12 | 0.00 | 0.00 | 5.12 | 0.00 | 0.00 | 5.12 |
| 12-00-021-103-020 | 56.59 | 0.00 | 0.00 | 56.59 | 0.00 | 0.00 | 56.59 |
| 12-00-029-000-004 | 26.93 | 0.00 | 0.00 | 26.93 | 0.00 | 0.00 | 26.93 |
| 12-00-043-000-036 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 12-00-057-000-051 | 0.81 | 0.00 | 0.00 | 0.81 | 0.00 | 0.00 | 0.81 |
| 15-00-007-000-009 | 1.50 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 1.50 |
| 15-00-098-101-016 | 0.02 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-168 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 15-00-099-102-041 | 23.42 | 0.00 | 0.00 | 23.42 | 0.00 | 0.00 | 23.42 |
| 15-00-099-102-093 | 52.51 | 0.00 | 0.00 | 52.51 | 0.00 | 0.00 | 52.51 |
| 15-00-099-103-088 | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 19-04-048-000-039 | 0.71 | 0.00 | 0.00 | 0.71 | 0.00 | 0.00 | 0.71 |
| 21-08-004-000-003 | 0.01 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.01 |
| | **1,705.30** | **0.00** | **0.00** | **1,705.30** | **0.00** | **0.00** | **1,705.30** |

### 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 |
|---|---|---|---|---|---|---|---|
| 09-00-076-101-014 | 2.28 | 0.00 | 0.00 | 2.28 | 0.00 | 0.00 | 2.28 |
| 09-00-084-107-017 | 35.72 | 0.00 | 0.00 | 35.72 | 0.00 | 0.00 | 35.72 |
| 09-00-088-104-018 | 81.97 | 0.00 | 0.00 | 81.97 | 0.00 | 0.00 | 81.97 |
| 09-00-095-103-076 | 46.81 | 0.00 | 0.00 | 46.81 | 0.00 | 0.00 | 46.81 |
| 09-00-096-102-022 | 6.23 | 0.00 | 0.00 | 6.23 | 0.00 | 0.00 | 6.23 |
| | **173.01** | **0.00** | **0.00** | **173.01** | **0.00** | **0.00** | **173.01** |

### 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 |
|---|---|---|---|---|---|---|---|
| 05-00-010-102-041 | 49.65 | 0.00 | 0.00 | 49.65 | 0.00 | 0.00 | 49.65 |
| | **49.65** | **0.00** | **0.00** | **49.65** | **0.00** | **0.00** | **49.65** |

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-076-000-026 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 03-00-075-111-026 | 2.72 | 0.00 | 0.00 | 2.72 | 0.00 | 0.00 | 2.72 |
| 03-00-076-105-003 | 2.58 | 0.00 | 0.00 | 2.58 | 0.00 | 0.00 | 2.58 |
| 03-00-102-111-018 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-102-111-043 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 03-00-103-121-047 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 03-00-107-101-055 | 59.24 | 0.00 | 0.00 | 59.24 | 0.00 | 0.00 | 59.24 |
| 03-00-107-102-025 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 05-00-045-000-079 | 215.47 | 0.00 | 0.00 | 215.47 | 0.00 | 0.00 | 215.47 |
| 05-00-058-000-224 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 05-00-060-105-009 | 2.72 | 0.00 | 0.00 | 2.72 | 0.00 | 0.00 | 2.72 |
| 06-21-003-101-028 | 161.19 | 0.00 | 0.00 | 161.19 | 0.00 | 0.00 | 161.19 |
| 06-24-037-103-039 | 56.58 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 56.58 |
| 08-00-103-000-021 | 24.11 | 0.00 | 0.00 | 24.11 | 0.00 | 0.00 | 24.11 |
| 09-00-036-000-012 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 09-00-108-000-037 | 24.35 | 0.00 | 0.00 | 24.35 | 0.00 | 0.00 | 24.35 |
| 10-00-003-123-017 | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |
| 10-00-006-126-067 | 56.58 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 56.58 |
| 10-00-007-109-035 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 10-00-008-112-020 | 24.11 | 0.00 | 0.00 | 24.11 | 0.00 | 0.00 | 24.11 |
| 10-00-008-112-024 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 10-00-008-114-013 | 27.03 | 0.00 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 10-00-009-121-005 | 30.43 | 0.00 | 0.00 | 30.43 | 0.00 | 0.00 | 30.43 |
| 11-00-003-000-037 | 2.18 | 0.00 | 0.00 | 2.18 | 0.00 | 0.00 | 2.18 |
| 11-00-006-000-014 | 56.54 | 0.00 | 0.00 | 56.54 | 0.00 | 0.00 | 56.54 |
| 11-00-006-000-036 | 58.05 | 0.00 | 0.00 | 58.05 | 0.00 | 0.00 | 58.05 |
| 11-00-009-102-004 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 11-00-013-000-010 | 27.03 | 0.00 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 11-00-014-000-037 | 26.94 | 0.00 | 0.00 | 26.94 | 0.00 | 0.00 | 26.94 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-036-108-007 | 56.58 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 56.58 |
| 11-00-036-113-011 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-058-000-037 | 2.58 | 0.00 | 0.00 | 2.58 | 0.00 | 0.00 | 2.58 |
| 11-00-089-000-024 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 11-00-095-000-033 | 88.85 | 0.00 | 0.00 | 88.85 | 0.00 | 0.00 | 88.85 |
| 12-00-021-103-020 | 56.58 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 56.58 |
| 12-00-029-000-004 | 56.58 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 56.58 |
| 12-00-043-000-036 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 12-00-057-000-051 | 28.61 | 0.00 | 0.00 | 28.61 | 0.00 | 0.00 | 28.61 |
| 15-00-007-000-009 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 15-00-053-000-001 | 56.58 | 0.00 | 0.00 | 56.58 | 0.00 | 0.00 | 56.58 |
| 15-00-098-101-016 | 0.92 | 0.00 | 0.00 | 0.92 | 0.00 | 0.00 | 0.92 |
| 15-00-098-108-156 | 1.23 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 1.23 |
| 15-00-098-108-168 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 15-00-099-102-093 | 2.86 | 0.00 | 0.00 | 2.86 | 0.00 | 0.00 | 2.86 |
| 15-00-099-103-088 | 58.09 | 0.00 | 0.00 | 58.09 | 0.00 | 0.00 | 58.09 |
| 16-00-019-106-004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-00-050-000-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-100-000-004 | 1.23 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 1.23 |
| 19-03-054-000-014 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 19-04-048-000-039 | 51.14 | 0.00 | 0.00 | 51.14 | 0.00 | 0.00 | 51.14 |
| 21-08-004-000-003 | 0.51 | 0.00 | 0.00 | 0.51 | 0.00 | 0.00 | 0.51 |
| | **2,255.35** | **0.00** | **0.00** | **2,255.35** | **0.00** | **0.00** | **2,255.35** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-108-011 | 4.45 | 0.00 | 0.00 | 4.45 | 0.00 | 0.00 | 4.45 |
| 09-00-075-109-015 | 50.91 | 0.00 | 0.00 | 50.91 | 0.00 | 0.00 | 50.91 |
| 09-00-076-101-014 | 87.91 | 0.00 | 0.00 | 87.91 | 0.00 | 0.00 | 87.91 |
| 09-00-076-103-026 | 52.89 | 0.00 | 0.00 | 52.89 | 0.00 | 0.00 | 52.89 |
| 09-00-095-103-076 | 97.28 | 0.00 | 0.00 | 97.28 | 0.00 | 0.00 | 97.28 |
| 09-00-095-108-049 | 92.36 | 0.00 | 0.00 | 92.36 | 0.00 | 0.00 | 92.36 |
| 09-00-096-102-022 | 92.36 | 0.00 | 0.00 | 92.36 | 0.00 | 0.00 | 92.36 |
| | **478.16** | **0.00** | **0.00** | **478.16** | **0.00** | **0.00** | **478.16** |

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

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-017-000-263 | 29.25 | 0.00 | 0.00 | 29.25 | 0.00 | 0.00 | 29.25 |
| 01-00-039-000-060 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 01-00-077-000-054 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 03-00-075-103-007 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 03-00-075-111-026 | 55.94 | 0.00 | 0.00 | 55.94 | 0.00 | 0.00 | 55.94 |
| 03-00-076-105-003 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 03-00-102-111-018 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 03-00-102-111-043 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 03-00-102-115-008 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 03-00-102-115-020 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 03-00-103-121-047 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 03-00-107-101-021 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 03-00-107-101-055 | 106.05 | 0.00 | 0.00 | 106.05 | 0.00 | 0.00 | 106.05 |
| 03-00-109-103-056 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 03-00-109-105-053 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 03-00-109-125-002 | 57.54 | 0.00 | 0.00 | 57.54 | 0.00 | 0.00 | 57.54 |
| 03-00-111-115-005 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 05-00-045-000-021 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 05-00-047-000-016 | 10.10 | 0.00 | 0.00 | 10.10 | 0.00 | 0.00 | 10.10 |
| 05-00-058-000-224 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 05-00-060-105-009 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 05-00-060-106-007 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 05-00-094-105-039 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 05-00-097-103-140 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 06-21-003-101-028 | 159.07 | 0.00 | 0.00 | 159.07 | 0.00 | 0.00 | 159.07 |
| 06-24-005-000-048 | 24.83 | 0.00 | 0.00 | 24.83 | 0.00 | 0.00 | 24.83 |
| 06-24-037-103-039 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 09-00-015-000-030 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 09-00-108-000-037 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 10-00-003-131-009 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 10-00-004-120-016 | 55.54 | 0.00 | 0.00 | 55.54 | 0.00 | 0.00 | 55.54 |
| 10-00-004-129-002 | 26.59 | 0.00 | 0.00 | 26.59 | 0.00 | 0.00 | 26.59 |
| 10-00-006-126-067 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 10-00-007-101-013 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 10-00-007-109-035 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 10-00-008-110-023 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 10-00-008-113-044 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 10-00-008-114-013 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 10-00-009-121-005 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 10-00-011-102-029 | 2.48 | 0.00 | 0.00 | 2.48 | 0.00 | 0.00 | 2.48 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 11-00-003-000-037 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 11-00-008-000-050 | 26.59 | 0.00 | 0.00 | 26.59 | 0.00 | 0.00 | 26.59 |
| 11-00-009-102-004 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 11-00-014-000-037 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 11-00-031-000-025 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 11-00-036-102-014 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 11-00-036-104-022 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 11-00-036-106-010 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 11-00-036-108-007 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 11-00-036-113-011 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 11-00-036-116-004 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 11-00-050-000-016 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 11-00-058-000-037 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 11-00-095-000-033 | 159.07 | 0.00 | 0.00 | 159.07 | 0.00 | 0.00 | 159.07 |
| 12-00-021-103-020 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 12-00-029-000-004 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 12-00-043-000-036 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 12-00-057-000-051 | 2.83 | 0.00 | 0.00 | 2.83 | 0.00 | 0.00 | 2.83 |
| 12-00-063-101-013 | 84.56 | 0.00 | 0.00 | 84.56 | 0.00 | 0.00 | 84.56 |
| 12-00-066-101-027 | 26.59 | 0.00 | 0.00 | 26.59 | 0.00 | 0.00 | 26.59 |
| 12-00-066-103-016 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 12-00-080-000-036 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 12-00-082-000-042 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 12-00-096-000-059 | 1,330.11 | 0.00 | 0.00 | 1,330.11 | 0.00 | 0.00 | 1,330.11 |
| 14-00-036-000-007 | 14.82 | 0.00 | 0.00 | 14.82 | 0.00 | 0.00 | 14.82 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 15-00-053-000-001 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 15-00-098-101-016 | 28.18 | 0.00 | 0.00 | 28.18 | 0.00 | 0.00 | 28.18 |
| 15-00-098-108-156 | 28.18 | 0.00 | 0.00 | 28.18 | 0.00 | 0.00 | 28.18 |
| 15-00-098-108-168 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 15-00-099-103-088 | 57.35 | 0.00 | 0.00 | 57.35 | 0.00 | 0.00 | 57.35 |
| 16-00-019-106-004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-00-050-000-024 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 16-00-059-000-005 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 16-00-100-000-004 | 28.18 | 0.00 | 0.00 | 28.18 | 0.00 | 0.00 | 28.18 |
| 17-07-017-000-004 | 24.42 | 0.00 | 0.00 | 24.42 | 0.00 | 0.00 | 24.42 |
| 18-00-003-000-033 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 18-00-010-000-010 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 19-03-009-000-023 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 19-03-054-000-014 | 53.03 | 0.00 | 0.00 | 53.03 | 0.00 | 0.00 | 53.03 |
| 19-04-012-000-039 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| 19-05-012-000-009 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 21-02-020-000-028 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| 21-05-035-000-006 | 24.85 | 0.00 | 0.00 | 24.85 | 0.00 | 0.00 | 24.85 |
| | **5,146.91** | **0.00** | **0.00** | **5,146.91** | **0.00** | **0.00** | **5,146.91** |

**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 |
|---|---|---|---|---|---|---|---|
| 09-00-074-103-052 | 98.11 | 0.00 | 0.00 | 98.11 | 0.00 | 0.00 | 98.11 |
| 09-00-075-108-011 | 93.15 | 0.00 | 0.00 | 93.15 | 0.00 | 0.00 | 93.15 |
| 09-00-075-109-015 | 93.15 | 0.00 | 0.00 | 93.15 | 0.00 | 0.00 | 93.15 |
| 09-00-076-103-026 | 98.11 | 0.00 | 0.00 | 98.11 | 0.00 | 0.00 | 98.11 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 09-00-076-103-030 | 98.11 | 0.00 | 0.00 | 98.11 | 0.00 | 0.00 | 98.11 |
| 09-00-086-104-008 | 44.36 | 0.00 | 0.00 | 44.36 | 0.00 | 0.00 | 44.36 |
| 09-00-086-107-016 | 98.11 | 0.00 | 0.00 | 98.11 | 0.00 | 0.00 | 98.11 |
| 09-00-086-109-008 | 44.36 | 0.00 | 0.00 | 44.36 | 0.00 | 0.00 | 44.36 |
| 09-00-086-111-001 | 44.36 | 0.00 | 0.00 | 44.36 | 0.00 | 0.00 | 44.36 |
| 09-00-088-105-027 | 4.79 | 0.00 | 0.00 | 4.79 | 0.00 | 0.00 | 4.79 |
| 09-00-095-103-076 | 98.11 | 0.00 | 0.00 | 98.11 | 0.00 | 0.00 | 98.11 |
| 09-00-095-104-032 | 88.70 | 0.00 | 0.00 | 88.70 | 0.00 | 0.00 | 88.70 |
| 09-00-095-108-049 | 93.15 | 0.00 | 0.00 | 93.15 | 0.00 | 0.00 | 93.15 |
| 09-00-096-102-013 | 98.11 | 0.00 | 0.00 | 98.11 | 0.00 | 0.00 | 98.11 |
| 09-00-096-102-022 | 93.15 | 0.00 | 0.00 | 93.15 | 0.00 | 0.00 | 93.15 |
| 14-00-015-000-026 | 5,101.36 | 0.00 | 0.00 | 5,101.36 | 0.00 | 0.00 | 5,101.36 |
| | **6,289.19** | **0.00** | **0.00** | **6,289.19** | **0.00** | **0.00** | **6,289.19** |

### 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 |
|---|---|---|---|---|---|---|---|
| 05-00-011-101-015 | 26.59 | 0.00 | 0.00 | 26.59 | 0.00 | 0.00 | 26.59 |
| 05-00-030-000-054 | 25.24 | 0.00 | 0.00 | 25.24 | 0.00 | 0.00 | 25.24 |
| 09-00-001-101-015 | 106.38 | 0.00 | 0.00 | 106.38 | 0.00 | 0.00 | 106.38 |
| 09-00-003-101-067 | 55.86 | 0.00 | 0.00 | 55.86 | 0.00 | 0.00 | 55.86 |
| | **214.07** | **0.00** | **0.00** | **214.07** | **0.00** | **0.00** | **214.07** |

### Project # 10112 - LC Storm Water Billing 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-017-000-059 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-017-000-064 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 01-00-017-000-068 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-017-000-180 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 01-00-017-000-263 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 01-00-034-000-051 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-039-000-060 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 01-00-040-000-005 | 153.48 | 0.00 | 0.00 | 153.48 | 0.00 | 0.00 | 153.48 |
| 01-00-041-000-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-041-000-023 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-041-000-032 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 01-00-041-000-044 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-042-000-062 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-047-000-037 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-050-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-051-000-040 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-054-000-078 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-056-000-065 | 23.22 | 0.00 | 0.00 | 23.22 | 0.00 | 0.00 | 23.22 |
| 01-00-059-000-011 | 55.14 | 0.00 | 0.00 | 55.14 | 0.00 | 0.00 | 55.14 |
| 01-00-059-000-031 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 01-00-064-000-042 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 01-00-064-000-045 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 01-00-064-000-048 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | -48.84 | 6.31 |
| 01-00-074-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-074-000-020 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-076-000-082 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-00-077-000-054 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 01-20-026-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-20-026-000-039 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 01-20-026-000-053 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-075-103-007 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-075-104-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-075-108-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-075-109-031 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 03-00-075-110-029 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-075-111-026 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 03-00-075-111-054 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-075-114-011 | 76.75 | 0.00 | 0.00 | 76.75 | -6.98 | 0.00 | 69.77 |
| 03-00-076-110-030 | 20.63 | 0.00 | 0.00 | 20.63 | 0.00 | 0.00 | 20.63 |
| 03-00-076-111-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-102-109-042 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 03-00-102-109-044 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-102-111-018 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 03-00-102-111-043 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 03-00-102-115-008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03-00-102-115-031 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-103-121-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-103-121-047 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 03-00-103-123-010 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 03-00-103-123-017 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-103-126-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-103-126-027 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-107-101-002 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-107-101-021 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-107-101-037 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-107-101-052 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-107-103-001 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 03-00-107-104-027 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 03-00-107-701-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-107-701-008 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-107-703-004 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 03-00-108-101-060 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 03-00-108-101-092 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 03-00-108-104-021 | 50.62 | 0.00 | 0.00 | 50.62 | 0.00 | 0.00 | 50.62 |
| 03-00-108-104-031 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-108-105-010 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 03-00-108-106-046 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-108-108-004 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-108-108-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-108-109-007 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-108-109-014 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 03-00-108-111-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-108-112-049 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-108-113-005 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-102-039 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-103-056 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 03-00-109-103-064 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-109-105-001 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-105-003 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-107-017 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-109-107-039 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 03-00-109-107-041 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-108-019 | 51.16 | 0.00 | 0.00 | 51.16 | 0.00 | 0.00 | 51.16 |
| 03-00-109-113-013 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-109-115-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-120-024 | 161.17 | 0.00 | 0.00 | 161.17 | 0.00 | 0.00 | 161.17 |
| 03-00-109-121-011 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-125-002 | 51.16 | 0.00 | 0.00 | 51.16 | 0.00 | 0.00 | 51.16 |
| 03-00-109-128-023 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-109-130-023 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-109-130-033 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-109-130-035 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-109-130-037 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-109-132-017 | 102.32 | 0.00 | 0.00 | 102.32 | 0.00 | 0.00 | 102.32 |
| 03-00-110-105-021 | 102.32 | 0.00 | 0.00 | 102.32 | -9.30 | 0.00 | 93.02 |
| 03-00-110-110-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-111-104-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-111-108-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-111-110-012 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 03-00-111-115-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-111-117-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-111-117-023 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-111-118-014 | 25.08 | 0.00 | 0.00 | 25.08 | 0.00 | 0.00 | 25.08 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-112-101-053 | 486.05 | 0.00 | 0.00 | 486.05 | 0.00 | 0.00 | 486.05 |
| 03-00-112-102-018 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 03-00-112-102-028 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 03-00-112-103-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-112-103-003 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-113-101-005 | 51.16 | 0.00 | 0.00 | 51.16 | 0.00 | 0.00 | 51.16 |
| 03-00-113-103-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-113-103-026 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 03-00-113-104-030 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-113-104-048 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-113-105-001 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-113-105-028 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-113-106-016 | 209.30 | 0.00 | 0.00 | 209.30 | 0.00 | 0.00 | 209.30 |
| 03-00-113-107-031 | 24.19 | 0.00 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 03-00-113-107-053 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 03-00-113-107-057 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 03-00-113-108-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 03-00-113-108-003 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 03-00-113-108-007 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 05-00-009-000-092 | 2,174.44 | 0.00 | 0.00 | 2,174.44 | 0.00 | 0.00 | 2,174.44 |
| 05-00-015-000-024 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-015-000-064 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-015-000-121 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-016-101-036 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-016-101-037 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-031-000-016 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-032-000-066 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-032-000-084 | 69.77 | 0.00 | 0.00 | 69.77 | 0.00 | 0.00 | 69.77 |
| 05-00-032-000-097 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-032-000-110 | 210.10 | 0.00 | 0.00 | 210.10 | 0.00 | -105.05 | 105.05 |
| 05-00-033-000-052 | 179.07 | 0.00 | 0.00 | 179.07 | -16.28 | 0.00 | 162.79 |
| 05-00-036-104-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-037-106-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-037-108-038 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-042-107-001 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-042-107-016 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-043-108-018 | 146.52 | 0.00 | 0.00 | 146.52 | 0.00 | 0.00 | 146.52 |
| 05-00-044-000-028 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-045-000-021 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 05-00-045-000-039 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-045-000-079 | 102.32 | 0.00 | 0.00 | 102.32 | 0.00 | 0.00 | 102.32 |
| 05-00-047-000-016 | 215.41 | 0.00 | 0.00 | 215.41 | 0.00 | 0.00 | 215.41 |
| 05-00-050-000-003 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-054-000-047 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-055-000-041 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-057-000-037 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-057-000-077 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-057-000-188 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-057-000-202 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-057-000-304 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-339 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-058-000-115 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-058-000-135 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-058-000-181 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-058-000-224 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 05-00-058-000-258 | 25.64 | 0.00 | 0.00 | 25.64 | 0.00 | 0.00 | 25.64 |
| 05-00-058-000-317 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-060-105-009 | 28.14 | 0.00 | 0.00 | 28.14 | 0.00 | 0.00 | 28.14 |
| 05-00-062-101-051 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-062-104-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-062-108-006 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-062-108-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-062-110-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-063-101-005 | 97.67 | 0.00 | 0.00 | 97.67 | 0.00 | 0.00 | 97.67 |
| 05-00-063-101-046 | 52.51 | 0.00 | 0.00 | 52.51 | 0.00 | 0.00 | 52.51 |
| 05-00-063-104-020 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-064-000-082 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-071-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-071-000-026 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-072-000-020 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-073-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-073-000-036 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-077-000-016 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-079-000-022 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 05-00-083-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-094-103-021 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-094-105-004 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-095-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-095-000-019 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-097-103-050 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-097-103-052 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-097-103-140 | 48.84 | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 48.84 |
| 06-21-002-000-064 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-21-003-101-006 | 69.77 | 0.00 | 0.00 | 69.77 | 0.00 | 0.00 | 69.77 |
| 06-21-003-101-008 | 209.30 | 0.00 | 0.00 | 209.30 | 0.00 | 0.00 | 209.30 |
| 06-21-003-102-006 | 131.33 | 0.00 | 0.00 | 131.33 | 0.00 | 0.00 | 131.33 |
| 06-21-004-101-027 | 1,534.90 | 0.00 | 0.00 | 1,534.90 | 0.00 | 0.00 | 1,534.90 |
| 06-21-004-103-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-21-005-104-017 | 139.53 | 0.00 | 0.00 | 139.53 | 0.00 | 0.00 | 139.53 |
| 06-21-005-105-019 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 06-21-005-105-034 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-21-005-106-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-017-102-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-017-102-015 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-017-102-016 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-017-103-019 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-22-017-105-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-017-105-035 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-017-107-002 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 06-22-017-108-010 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-101-042 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-22-018-108-007 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 06-22-018-109-008 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-22-018-110-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-22-018-112-018 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-22-018-114-009 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 06-22-018-114-024 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 06-22-018-118-029 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 06-23-004-103-013 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-23-004-103-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-23-007-000-020 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-23-009-101-036 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 06-23-009-101-054 | 268.61 | 0.00 | 0.00 | 268.61 | 0.00 | 0.00 | 268.61 |
| 06-23-010-103-002 | 551.56 | 0.00 | 0.00 | 551.56 | 0.00 | 0.00 | 551.56 |
| 06-23-011-102-021 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 06-23-012-102-006 | 54.40 | 0.00 | 0.00 | 54.40 | 0.00 | 0.00 | 54.40 |
| 06-23-014-000-009 | 28.14 | 0.00 | 0.00 | 28.14 | 0.00 | 0.00 | 28.14 |
| 06-24-004-000-014 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 06-24-005-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-005-000-048 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-24-016-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-016-000-054 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-032-102-002 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 06-24-035-101-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-036-104-029 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-036-105-012 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-24-037-103-023 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-037-103-034 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-037-103-039 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-24-037-103-052 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-037-107-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-038-101-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-24-038-102-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-038-103-028 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-24-038-105-021 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-038-105-023 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-039-000-006 | 48.84 | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 48.84 |
| 06-24-039-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-040-101-025 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 06-24-040-101-034 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-041-000-014 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 06-24-043-102-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-043-102-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-044-101-035 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 06-24-044-101-048 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-044-103-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-044-103-005 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 06-24-044-103-016 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 06-24-045-101-029 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-045-101-039 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-102-035 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-045-103-016 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-045-104-038 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-045-104-039 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 06-24-045-104-041 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-00-081-000-018 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 08-00-086-000-037 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 08-00-087-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | -2.33 | 23.25 |
| 08-00-087-000-021 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | -2.33 | 23.25 |
| 08-00-087-000-031 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | -2.33 | 23.25 |
| 08-00-091-000-056 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 08-00-092-101-001 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-00-092-101-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-00-092-102-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-00-092-104-021 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-00-093-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-00-093-000-035 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-00-097-000-046 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-00-098-000-035 | 204.66 | 0.00 | 0.00 | 204.66 | -18.61 | 0.00 | 186.05 |
| 08-00-099-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-00-101-000-004 | 28.14 | 0.00 | 0.00 | 28.14 | 0.00 | 0.00 | 28.14 |
| 08-00-103-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-00-103-000-014 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 08-12-002-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-12-003-000-017 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-004-000-017 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 08-12-006-000-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-12-007-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-12-007-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-12-012-000-011 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 08-12-012-000-047 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 08-12-012-000-048 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-12-017-000-032 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 08-12-019-000-004 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 08-13-002-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-13-012-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-13-020-000-034 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-13-020-000-043 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-14-010-000-022 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 08-14-010-000-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-14-011-000-012 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-15-001-000-016 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-15-001-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-15-014-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 08-15-015-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-20-024-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 08-20-024-000-045 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 09-00-001-102-002 | 51.16 | 0.00 | 0.00 | 51.16 | 0.00 | -4.65 | 46.51 |
| 09-00-015-000-030 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 09-00-019-701-003 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-019-701-005 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 09-00-019-701-012 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 09-00-026-000-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-027-000-017 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 09-00-030-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-046-000-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-046-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 09-00-052-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-056-000-041 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 09-00-057-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 09-00-059-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-072-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-072-000-035 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-078-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-080-000-025 | 161.17 | 0.00 | 0.00 | 161.17 | 0.00 | 0.00 | 161.17 |
| 09-00-080-000-037 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-080-000-045 | 107.44 | 0.00 | 0.00 | 107.44 | 0.00 | 0.00 | 107.44 |
| 09-00-080-000-051 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 09-00-081-000-024 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 09-00-090-000-021 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 09-00-090-000-047 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-090-000-087 | 22.73 | 0.00 | 0.00 | 22.73 | 0.00 | 0.00 | 22.73 |
| 09-00-091-000-028 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-092-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 09-00-097-000-041 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-097-000-084 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 09-00-102-000-012 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-103-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-105-000-004 | 102.32 | 0.00 | 0.00 | 102.32 | 0.00 | 0.00 | 102.32 |
| 09-00-107-000-019 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 09-00-108-000-047 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-001-102-027 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 10-00-002-000-040 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-003-122-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-003-123-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-003-123-023 | 102.32 | 0.00 | 0.00 | 102.32 | 0.00 | 0.00 | 102.32 |
| 10-00-003-124-005 | 102.32 | 0.00 | 0.00 | 102.32 | -9.30 | 0.00 | 93.02 |
| 10-00-003-124-022 | 230.23 | 0.00 | 0.00 | 230.23 | -20.93 | 0.00 | 209.30 |
| 10-00-003-124-028 | 153.48 | 0.00 | 0.00 | 153.48 | -13.95 | 0.00 | 139.53 |
| 10-00-003-124-030 | 639.54 | 0.00 | 0.00 | 639.54 | -58.14 | 0.00 | 581.40 |
| 10-00-003-127-033 | 499.03 | 0.00 | 0.00 | 499.03 | 0.00 | 0.00 | 499.03 |
| 10-00-003-131-009 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-003-131-034 | 28.13 | 0.00 | 0.00 | 28.13 | 0.00 | 0.00 | 28.13 |
| 10-00-003-131-043 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-003-131-049 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-003-131-057 | 409.31 | 0.00 | 0.00 | 409.31 | 0.00 | 0.00 | 409.31 |
| 10-00-004-101-081 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | -23.25 | 0.00 |
| 10-00-004-123-023 | 102.32 | 0.00 | 0.00 | 102.32 | 0.00 | 0.00 | 102.32 |
| 10-00-004-124-014 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-004-124-068 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-091 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-004-127-020 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-004-129-002 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-004-129-012 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-004-129-016 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-004-131-010 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-004-131-026 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-004-131-050 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-004-132-003 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-004-132-020 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-004-140-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-004-141-020 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-005-104-009 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-005-106-001 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-005-106-023 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-005-107-023 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-006-106-007 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-006-107-020 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-006-110-020 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-006-120-012 | 102.33 | 0.00 | 0.00 | 102.33 | 0.00 | 0.00 | 102.33 |
| 10-00-006-120-061 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-006-125-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-006-126-067 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-007-101-013 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-007-101-023 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-106-059 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-007-109-035 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 10-00-008-101-026 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-008-110-023 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-008-112-016 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-008-112-020 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-008-112-022 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 10-00-008-113-015 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-008-113-027 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-008-113-050 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-008-114-053 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-008-115-018 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-008-117-008 | 92.08 | 0.00 | 0.00 | 92.08 | 0.00 | 0.00 | 92.08 |
| 10-00-008-117-027 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-008-118-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-009-106-009 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 10-00-009-112-011 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-009-112-021 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-009-113-035 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-009-115-005 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 10-00-009-117-017 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-009-121-005 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 10-00-009-129-008 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-009-129-011 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-009-129-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-129-033 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-010-000-068 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-010-000-070 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-011-101-004 | 53.72 | 0.00 | 0.00 | 53.72 | -4.88 | 0.00 | 48.84 |
| 10-00-011-101-057 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-011-102-029 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 10-00-012-000-030 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-012-000-123 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-013-000-111 | 51.16 | 0.00 | 0.00 | 51.16 | -4.65 | 0.00 | 46.51 |
| 10-00-013-000-194 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-013-000-195 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-013-000-197 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-014-000-127 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-015-101-009 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 10-00-015-102-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-015-106-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-015-108-065 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-015-110-021 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-015-111-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-015-112-018 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-016-000-038 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-016-000-039 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-016-000-057 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-016-000-104 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-016-000-109 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-157 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-017-000-026 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-018-101-072 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 10-00-018-101-077 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-018-102-004 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 10-00-018-102-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-020-102-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-020-102-076 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-020-103-047 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-021-000-040 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-022-000-058 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-022-000-080 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-023-101-065 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-023-102-013 | 325.58 | 0.00 | 0.00 | 325.58 | 0.00 | 0.00 | 325.58 |
| 10-00-023-102-046 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-023-102-066 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-024-000-139 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-024-000-190 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 10-00-025-101-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 10-00-025-102-010 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 10-00-025-103-016 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | -55.15 | 0.00 |
| 11-00-005-000-016 | 26.26 | 0.00 | 0.00 | 26.26 | -0.68 | 0.00 | 25.58 |
| 11-00-005-000-066 | 534.89 | 0.00 | 0.00 | 534.89 | 0.00 | 0.00 | 534.89 |
| 11-00-005-711-027 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-005-711-031 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | -23.25 | 2.33 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-006-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-006-000-036 | 131.33 | 0.00 | 0.00 | 131.33 | 0.00 | 0.00 | 131.33 |
| 11-00-006-000-049 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-007-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-008-000-050 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-009-102-004 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 11-00-009-102-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-009-102-035 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-009-102-056 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-009-103-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-009-104-011 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-010-000-001 | 48.84 | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 48.84 |
| 11-00-013-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-014-000-036 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | -2.33 | 23.25 |
| 11-00-014-000-037 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-014-000-040 | 127.91 | 0.00 | 0.00 | 127.91 | -11.63 | 0.00 | 116.28 |
| 11-00-015-000-047 | 5,269.80 | 0.00 | 0.00 | 5,269.80 | -479.07 | 0.00 | 4,790.73 |
| 11-00-016-000-044 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-017-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-019-000-030 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-025-000-035 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-025-000-037 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 11-00-026-000-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-026-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-026-000-062 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-128 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-028-000-073 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-029-000-006 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-029-000-017 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 11-00-029-000-027 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-033-000-024 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 11-00-036-104-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-036-104-022 | 2.65 | 0.00 | 0.00 | 2.65 | 0.00 | 0.00 | 2.65 |
| 11-00-036-106-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-036-108-007 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-036-113-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-036-113-011 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-036-113-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-036-113-025 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-036-116-016 | 2.20 | 0.00 | 0.00 | 2.20 | 0.00 | 0.00 | 2.20 |
| 11-00-036-118-015 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-040-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-045-000-096 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-046-000-063 | 639.54 | 0.00 | 0.00 | 639.54 | 0.00 | 0.00 | 639.54 |
| 11-00-047-000-027 | 24.66 | 0.00 | 0.00 | 24.66 | 0.00 | 0.00 | 24.66 |
| 11-00-047-000-037 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-048-000-030 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-049-000-008 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-050-000-008 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 11-00-050-000-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-051-000-056 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 11-00-052-000-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-055-000-053 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-058-000-025 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-062-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | -23.25 | 2.33 |
| 11-00-064-000-008 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 11-00-065-000-036 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 11-00-066-000-010 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 11-00-070-000-046 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 11-00-070-000-170 | 56.26 | 0.00 | 0.00 | 56.26 | 0.00 | -28.13 | 28.13 |
| 11-00-071-000-045 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-071-000-081 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-072-000-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-072-000-068 | 20.30 | 0.00 | 0.00 | 20.30 | 0.00 | 0.00 | 20.30 |
| 11-00-076-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-077-000-036 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 11-00-078-000-023 | 46.51 | 0.00 | 0.00 | 46.51 | 0.00 | 0.00 | 46.51 |
| 11-00-086-000-025 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-089-000-129 | 15.35 | 0.00 | 0.00 | 15.35 | 0.00 | 0.00 | 15.35 |
| 11-00-092-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-092-000-023 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-092-000-028 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-092-000-089 | 537.21 | 0.00 | 0.00 | 537.21 | 0.00 | 0.00 | 537.21 |
| 11-00-092-000-091 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-093-102-073 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-093-102-092 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-094-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-094-000-041 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-095-000-031 | 51.16 | 0.00 | 0.00 | 51.16 | 0.00 | -25.58 | 25.58 |
| 11-00-095-000-055 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 11-00-096-000-027 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-098-000-024 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 11-00-098-000-162 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 11-00-098-000-338 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-004-000-138 | 0.01 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.01 |
| 12-00-008-000-020 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-008-000-028 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-009-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-009-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-009-000-023 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-009-000-030 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-009-000-031 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-009-000-032 | 204.66 | 0.00 | 0.00 | 204.66 | -18.61 | 0.00 | 186.05 |
| 12-00-010-000-024 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 12-00-011-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-012-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-013-000-003 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 12-00-014-000-012 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-015-000-096 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-021-103-020 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-021-103-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-021-104-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-021-104-013 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-021-105-032 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | -23.25 | 0.00 |
| 12-00-023-000-123 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-026-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-026-000-011 | 76.75 | 0.00 | 0.00 | 76.75 | -6.98 | 0.00 | 69.77 |
| 12-00-026-000-019 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-026-000-064 | 179.07 | 0.00 | 0.00 | 179.07 | -16.28 | 0.00 | 162.79 |
| 12-00-026-000-078 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-027-000-032 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-028-000-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-028-000-012 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-029-000-004 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-032-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-032-000-042 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 12-00-035-101-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-035-102-044 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-035-102-057 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-037-000-012 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-040-101-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-040-101-026 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-040-101-056 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-043-000-036 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 12-00-043-000-055 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-044-000-032 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-044-000-046 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-044-000-062 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-044-000-072 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 12-00-045-000-037 | 153.48 | 0.00 | 0.00 | 153.48 | -13.95 | 0.00 | 139.53 |
| 12-00-047-102-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-047-102-032 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-048-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-053-000-007 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-054-000-018 | 25.14 | 0.00 | 0.00 | 25.14 | -2.29 | 0.00 | 22.85 |
| 12-00-054-000-037 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-054-000-062 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-055-101-065 | 383.72 | 0.00 | 0.00 | 383.72 | -34.88 | 0.00 | 348.84 |
| 12-00-057-000-051 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-058-000-031 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-060-000-049 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-061-000-040 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-061-000-047 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-064-101-027 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 12-00-064-102-003 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-066-101-027 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-066-102-027 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-066-103-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-066-103-016 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 12-00-066-103-024 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-103-025 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-068-000-012 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-070-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-071-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-071-000-026 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-072-000-027 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-073-000-046 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-075-101-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-075-104-001 | 127.91 | 0.00 | 0.00 | 127.91 | -11.63 | 0.00 | 116.28 |
| 12-00-075-104-055 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-076-101-012 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-076-103-018 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-077-000-002 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 12-00-077-000-025 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 12-00-080-000-051 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-081-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-081-000-075 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-082-000-042 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 12-00-087-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-090-000-041 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 12-00-091-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 12-00-091-000-016 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 12-00-096-000-056 | 919.27 | 0.00 | 0.00 | 919.27 | 0.00 | 0.00 | 919.27 |
| 12-00-096-000-059 | 2,337.55 | 0.00 | 0.00 | 2,337.55 | 0.00 | 0.00 | 2,337.55 |
| 12-00-097-000-012 | 306.05 | 0.00 | 0.00 | 306.05 | -27.82 | 0.00 | 278.23 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-098-000-077 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-099-000-051 | 48.84 | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 48.84 |
| 12-00-099-000-060 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 12-00-099-000-075 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-08-006-000-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-08-015-000-002 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 13-09-009-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-09-024-000-009 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 13-09-025-000-016 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-09-028-000-011 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 13-09-028-000-012 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-09-033-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-09-034-000-038 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 13-09-037-000-021 | 55.83 | 0.00 | 0.00 | 55.83 | 0.00 | 0.00 | 55.83 |
| 13-09-037-000-022 | 72.34 | 0.00 | 0.00 | 72.34 | 0.00 | 0.00 | 72.34 |
| 13-09-038-000-008 | 48.84 | 0.00 | 0.00 | 48.84 | 0.00 | 0.00 | 48.84 |
| 13-09-039-000-026 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-09-040-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-10-001-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-10-001-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-10-001-000-012 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-10-007-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-10-007-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-10-016-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-10-018-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-10-019-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-10-021-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-019-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 13-11-019-000-020 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-022-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-022-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-023-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-029-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-030-000-018 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-005-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-009-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-012-000-002 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 14-00-016-000-013 | 102.32 | 0.00 | 0.00 | 102.32 | 0.00 | 0.00 | 102.32 |
| 14-00-017-000-047 | 179.07 | 0.00 | 0.00 | 179.07 | -16.28 | 0.00 | 162.79 |
| 14-00-030-000-037 | 76.75 | 0.00 | 0.00 | 76.75 | 0.00 | 0.00 | 76.75 |
| 14-00-030-000-047 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 14-00-031-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-036-000-007 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 14-00-045-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-061-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-075-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 14-00-078-000-015 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 14-00-079-000-007 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 14-00-083-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-083-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-088-000-008 | 24.75 | 0.00 | 0.00 | 24.75 | 0.00 | 0.00 | 24.75 |
| 14-00-101-000-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 14-00-109-000-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-112-000-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-116-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 14-00-116-000-007 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 14-00-118-000-003 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 14-00-133-000-014 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 14-00-145-000-005 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 14-00-147-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 14-00-151-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 14-00-156-000-013 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 15-00-002-000-018 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 15-00-005-000-010 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 15-00-008-000-003 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 15-00-008-000-018 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-013-000-003 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 15-00-017-000-029 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-018-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-023-000-029 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 15-00-026-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-037-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 15-00-053-000-001 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 15-00-065-000-034 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-067-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-069-000-034 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 15-00-078-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-082-000-031 | 281.40 | 0.00 | 0.00 | 281.40 | 0.00 | 0.00 | 281.40 |
| 15-00-082-000-118 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 15-00-085-000-008 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 15-00-086-000-002 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 15-00-091-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-094-000-015 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 15-00-095-000-037 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 15-00-097-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 15-00-098-105-045 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 15-00-098-106-043 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 15-00-098-108-091 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 15-00-098-108-156 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 15-00-098-108-168 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 15-00-098-108-192 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 15-00-099-101-242 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 15-00-099-102-050 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 15-00-099-102-093 | 28.14 | 0.00 | 0.00 | 28.14 | 0.00 | 0.00 | 28.14 |
| 15-00-099-102-095 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 15-00-099-103-057 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 15-00-099-103-070 | 9.94 | 0.00 | 0.00 | 9.94 | 0.00 | 0.00 | 9.94 |
| 15-00-099-103-088 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 15-00-099-105-009 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 15-00-100-000-025 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-012-000-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 16-00-013-000-029 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-018-102-040 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-019-106-004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-00-020-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-024-000-007 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-025-102-014 | 25.41 | 0.00 | 0.00 | 25.41 | 0.00 | 0.00 | 25.41 |
| 16-00-026-000-028 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-034-000-020 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 16-00-041-000-044 | 2.56 | 0.00 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 16-00-043-000-029 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 16-00-045-000-028 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 16-00-046-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-046-000-026 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-048-000-029 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-050-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-050-000-024 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 16-00-050-000-026 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 16-00-055-000-017 | 53.72 | 0.00 | 0.00 | 53.72 | -4.88 | 0.00 | 48.84 |
| 16-00-056-000-001 | 358.14 | 0.00 | 0.00 | 358.14 | 0.00 | 0.00 | 358.14 |
| 16-00-059-000-005 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 16-00-060-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-060-000-025 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 16-00-065-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-066-000-029 | 2.56 | 0.00 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-068-000-018 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 16-00-068-000-026 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 16-00-070-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-072-000-032 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-076-000-014 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 16-00-079-000-045 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-084-000-010 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-084-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-087-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 16-00-087-000-022 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 16-00-094-000-016 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 16-00-095-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 16-00-100-000-013 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 16-00-100-000-017 | 55.16 | 0.00 | 0.00 | 55.16 | 0.00 | 0.00 | 55.16 |
| 17-06-001-000-001 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-06-018-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-06-023-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-07-001-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-07-002-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 17-07-004-000-004 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 17-07-004-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-07-006-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 17-07-008-000-013 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 17-07-012-000-001 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-07-013-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-017-000-004 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 17-07-020-000-034 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 17-07-020-000-038 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 17-08-028-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-08-029-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-08-029-000-018 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 17-08-033-000-015 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 18-00-003-000-033 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 18-00-004-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 18-00-008-000-026 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 18-00-009-000-002 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 18-00-009-000-022 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 18-00-010-000-010 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 18-00-014-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 18-00-015-000-042 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 18-00-015-000-055 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 18-00-016-000-011 | 161.17 | 0.00 | 0.00 | 161.17 | 0.00 | 0.00 | 161.17 |
| 18-00-016-000-022 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 18-00-016-000-044 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 18-00-018-000-002 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 18-00-024-000-017 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 18-00-024-000-024 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 18-00-030-000-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 18-00-030-000-041 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 18-00-031-000-031 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-031-000-034 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 18-00-034-000-038 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 18-00-039-000-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 18-00-039-000-022 | 537.21 | 0.00 | 0.00 | 537.21 | 0.00 | 0.00 | 537.21 |
| 18-00-039-000-031 | 1,100.01 | 0.00 | 0.00 | 1,100.01 | 0.00 | 0.00 | 1,100.01 |
| 18-00-043-000-067 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 19-01-009-000-017 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 19-01-023-000-002 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 19-01-061-000-016 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-02-030-000-032 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-02-058-000-034 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 19-02-058-000-039 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-03-008-000-001 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-03-015-000-039 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-04-001-000-002 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 19-04-003-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-04-007-000-029 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-04-012-000-010 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-04-012-000-019 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 19-05-006-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-05-006-000-021 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 19-05-006-000-025 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-05-007-000-011 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-05-008-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-05-012-000-009 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-05-013-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-05-037-000-009 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 19-05-037-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-05-038-000-025 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-05-038-000-026 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 19-05-045-000-010 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 19-06-043-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-06-113-000-012 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 19-06-118-000-030 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 19-06-118-000-051 | 69.77 | 0.00 | 0.00 | 69.77 | 0.00 | 0.00 | 69.77 |
| 20-03-011-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-03-011-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-03-012-000-010 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 20-03-012-000-013 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 20-05-002-000-035 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-05-015-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-05-027-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-06-016-000-003 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 20-20-009-000-026 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 20-20-009-000-039 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-20-014-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-01-010-000-003 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-02-011-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-02-019-000-043 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-02-020-000-028 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10112 - LC Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-03-000-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-03-000-000-114 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-04-000-000-021 | 107.44 | 0.00 | 0.00 | 107.44 | 0.00 | 0.00 | 107.44 |
| 21-05-001-000-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 21-05-001-000-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-05-017-000-013 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-05-035-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-08-004-000-009 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-08-006-000-002 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 21-08-009-000-005 | 25.59 | 0.00 | 0.00 | 25.59 | 0.00 | 0.00 | 25.59 |
| 21-10-000-000-006 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-12-000-000-071 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-12-000-000-089 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 21-17-007-000-008 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-17-010-000-020 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-17-013-000-005 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-17-013-000-016 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 21-17-013-000-018 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-17-014-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 21-17-015-000-004 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-17-018-000-011 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 21-17-023-000-014 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 21-17-024-000-004 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 21-17-024-000-010 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| | **51,133.90** | **0.00** | **0.00** | **51,133.90** | **-1,255.36** | **-369.72** | **49,508.82** |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10113 - Oberlin City Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-074-103-052 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-075-101-108 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-026 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-058 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-075-108-011 | 94.07 | 0.00 | 0.00 | 94.07 | 0.00 | 0.00 | 94.07 |
| 09-00-075-109-032 | 130.87 | 0.00 | 0.00 | 130.87 | -11.90 | 0.00 | 118.97 |
| 09-00-075-110-011 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-076-101-063 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-076-102-001 | 1,221.45 | 0.00 | 0.00 | 1,221.45 | 0.00 | 0.00 | 1,221.45 |
| 09-00-076-102-021 | 218.12 | 0.00 | 0.00 | 218.12 | 0.00 | 0.00 | 218.12 |
| 09-00-076-103-005 | 2,181.17 | 0.00 | 0.00 | 2,181.17 | 0.00 | 0.00 | 2,181.17 |
| 09-00-076-103-016 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-017 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-026 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-076-103-030 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-076-103-032 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-076-103-033 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-076-103-034 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-077-101-047 | 3,228.13 | 0.00 | 0.00 | 3,228.13 | 0.00 | 0.00 | 3,228.13 |
| 09-00-083-101-064 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-084-101-058 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-084-101-084 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-084-102-005 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-084-102-007 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-084-104-009 | 94.07 | 0.00 | 0.00 | 94.07 | 0.00 | 0.00 | 94.07 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10113 - Oberlin City Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-105-016 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-084-105-019 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-085-101-037 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-101-059 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-102-020 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-103-001 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-085-103-005 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-103-030 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-085-103-036 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-104-029 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-036 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-105-034 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-085-105-040 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-106-012 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-108-023 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-112-015 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-085-112-043 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-112-099 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-113-001 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-113-006 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-113-007 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-085-113-008 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-085-113-009 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-102-049 | 130.87 | 0.00 | 0.00 | 130.87 | 0.00 | 0.00 | 130.87 |
| 09-00-086-103-003 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10113 - Oberlin City Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-103-028 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-103-032 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-086-104-007 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-105-003 | 87.24 | 0.00 | 0.00 | 87.24 | 0.00 | 0.00 | 87.24 |
| 09-00-086-105-007 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-009 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-105-013 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-105-030 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-105-035 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-105-050 | 305.36 | 0.00 | 0.00 | 305.36 | 0.00 | 0.00 | 305.36 |
| 09-00-086-106-006 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-106-022 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-023 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-106-025 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-107-016 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-086-109-008 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-109-027 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-051 | 1,177.83 | 0.00 | 0.00 | 1,177.83 | 0.00 | 0.00 | 1,177.83 |
| 09-00-086-109-056 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-086-110-014 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-086-110-053 | 43.10 | 0.00 | 0.00 | 43.10 | 0.00 | 0.00 | 43.10 |
| 09-00-086-111-001 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-086-111-002 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-010 | 91.62 | 0.00 | 0.00 | 91.62 | -8.33 | 0.00 | 83.29 |
| 09-00-086-711-009 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10113 - Oberlin City Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-711-020 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-711-029 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-086-711-030 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-087-101-046 | 1,003.34 | 0.00 | 0.00 | 1,003.34 | 0.00 | 0.00 | 1,003.34 |
| 09-00-087-104-014 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-087-104-024 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-087-105-006 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-087-107-006 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-088-102-006 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-088-102-010 | 44.79 | 0.00 | 0.00 | 44.79 | 0.00 | 0.00 | 44.79 |
| 09-00-088-105-025 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-088-105-027 | 94.07 | 0.00 | 0.00 | 94.07 | 0.00 | 0.00 | 94.07 |
| 09-00-088-105-046 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-088-106-002 | 43.63 | 0.00 | 0.00 | 43.63 | -3.97 | 0.00 | 39.66 |
| 09-00-088-106-004 | 44.79 | 0.00 | 0.00 | 44.79 | 0.00 | 0.00 | 44.79 |
| 09-00-095-101-012 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-095-101-013 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-095-102-001 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-095-102-031 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-043 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-052 | 92.90 | 0.00 | 0.00 | 92.90 | 0.00 | 0.00 | 92.90 |
| 09-00-095-103-057 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-095-103-069 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-070 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-095-103-076 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10113 - Oberlin City Storm Water Billing 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-104-032 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-00-095-104-033 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-095-108-019 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-095-108-049 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-095-108-065 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-013 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-096-102-014 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-096-102-019 | 92.90 | 0.00 | 0.00 | 92.90 | 0.00 | 0.00 | 92.90 |
| 09-00-096-102-035 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-096-103-036 | 1,060.94 | 0.00 | 0.00 | 1,060.94 | 0.00 | 0.00 | 1,060.94 |
| 09-00-096-103-045 | 403.09 | 0.00 | 0.00 | 403.09 | 0.00 | 0.00 | 403.09 |
| 09-00-096-104-025 | 94.07 | 0.00 | 0.00 | 94.07 | 0.00 | 0.00 | 94.07 |
| 09-00-096-105-001 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-096-105-018 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-012 | 44.79 | 0.00 | 0.00 | 44.79 | 0.00 | 0.00 | 44.79 |
| 09-00-096-109-015 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-096-109-028 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 09-00-096-110-014 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-013 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-005 | 91.62 | 0.00 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 09-00-096-113-025 | 44.79 | 0.00 | 0.00 | 44.79 | 0.00 | 0.00 | 44.79 |
| 14-00-006-703-008 | 43.63 | 0.00 | 0.00 | 43.63 | 0.00 | 0.00 | 43.63 |
| 14-00-006-703-010 | 83.29 | 0.00 | 0.00 | 83.29 | 0.00 | 0.00 | 83.29 |
| 14-00-007-000-026 | 39.66 | 0.00 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-022 | 43.33 | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 43.33 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 10113 - Oberlin City Storm Water Billing 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-015-000-011 | 392.61 | 0.00 | 0.00 | 392.61 | 0.00 | 0.00 | 392.61 |
| 14-00-015-000-026 | 4,763.67 | 0.00 | 0.00 | 4,763.67 | 0.00 | 0.00 | 4,763.67 |
| | **22,379.34** | **0.00** | **0.00** | **22,379.34** | **-55.96** | **0.00** | **22,323.38** |

### Project # 10114 - S Amherst Vllg Storm Water Billing 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-009-000-039 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-010-101-040 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-010-101-046 | 230.23 | 0.00 | 0.00 | 230.23 | 0.00 | 0.00 | 230.23 |
| 05-00-010-101-049 | 818.61 | 0.00 | 0.00 | 818.61 | -74.42 | 0.00 | 744.19 |
| 05-00-010-102-040 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | 0.00 | -2.33 |
| 05-00-011-101-015 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-011-103-001 | 76.75 | 0.00 | 0.00 | 76.75 | -6.98 | 0.00 | 69.77 |
| 05-00-011-103-042 | 54.47 | 0.00 | 0.00 | 54.47 | 0.00 | 0.00 | 54.47 |
| 05-00-011-104-005 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 05-00-011-104-010 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-011-105-014 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-011-105-029 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-012-101-053 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-012-102-001 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 05-00-012-102-002 | 55.15 | 0.00 | 0.00 | 55.15 | 0.00 | 0.00 | 55.15 |
| 05-00-030-000-054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05-00-091-103-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-091-104-008 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 05-00-091-104-013 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 05-00-091-104-022 | 244.19 | 0.00 | 0.00 | 244.19 | 0.00 | 0.00 | 244.19 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 10114 - S Amherst Vllg Storm Water Billing 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-001-101-015 | 214.89 | 0.00 | 0.00 | 214.89 | 0.00 | 0.00 | 214.89 |
| 09-00-003-101-067 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 09-00-003-105-023 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 09-00-004-102-018 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-004-102-044 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-013-101-018 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 09-00-013-102-021 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-013-102-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 09-00-014-102-028 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 09-00-023-102-022 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| | **2,369.84** | **0.00** | **0.00** | **2,369.84** | **-95.38** | **0.00** | **2,274.46** |

### Project # 10115 - Kipton Vllg Storm Water Billing 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-016-106-004 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| 13-11-016-107-016 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-016-108-004 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 13-11-026-000-001 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| | **131.14** | **0.00** | **0.00** | **131.14** | **0.00** | **0.00** | **131.14** |

### Project # 10116 - Rochester Vllg Storm Water Fee 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-022-102-002 | 25.58 | 0.00 | 0.00 | 25.58 | -2.33 | 0.00 | 23.25 |
| 20-05-022-102-014 | 93.02 | 0.00 | 0.00 | 93.02 | 0.00 | 0.00 | 93.02 |
| 20-05-022-105-001 | 23.25 | 0.00 | 0.00 | 23.25 | 0.00 | 0.00 | 23.25 |
| 20-05-023-102-001 | 46.51 | 0.00 | 0.00 | 46.51 | 0.00 | 0.00 | 46.51 |
| 20-05-023-106-004 | 26.26 | 0.00 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10116 - Rochester Vllg Storm Water Fee 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-024-000-019 | 25.58 | 0.00 | 0.00 | 25.58 | 0.00 | 0.00 | 25.58 |
| 20-05-024-000-021 | 53.72 | 0.00 | 0.00 | 53.72 | 0.00 | 0.00 | 53.72 |
| | **293.92** | **0.00** | **0.00** | **293.92** | **-2.33** | **0.00** | **291.59** |

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-033-000-057 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-039-000-060 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 01-00-041-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-041-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-041-000-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-041-000-049 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-042-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-042-000-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-042-000-069 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-042-000-074 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-042-000-086 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-043-000-080 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-054-000-034 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-054-000-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-055-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-055-000-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-055-000-066 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-056-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-056-000-067 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-056-000-077 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-056-000-084 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-059-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-059-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-060-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-061-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-063-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-063-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-064-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-069-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-073-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-076-000-039 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-077-000-011 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 01-00-077-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-077-000-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-078-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-078-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 01-00-079-000-041 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 01-00-079-000-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 02-02-001-101-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 02-02-001-104-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 02-02-001-104-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-007-101-045 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-007-102-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-017-101-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-017-101-049 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-017-102-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-017-102-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-022-101-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-024-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-025-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-025-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-025-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-063-000-072 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-066-102-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-066-103-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-066-103-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-066-104-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-066-105-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-074-102-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-075-115-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-075-115-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-102-115-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-102-117-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-107-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-107-101-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-107-101-022 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 03-00-107-101-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-107-101-060 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-107-105-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-107-105-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-104-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-106-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-106-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-108-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-108-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-108-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-109-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-110-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-111-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-112-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-115-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-115-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-116-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-111-117-011 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 03-00-112-101-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-112-103-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 03-00-113-104-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-001-102-040 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 04-00-001-102-062 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-001-103-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-001-103-071 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-001-103-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-002-102-056 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-002-102-124 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-002-103-052 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-002-103-072 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-002-103-078 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-002-103-079 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-003-101-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-009-000-039 | 0.00 | 79.05 | 0.19 | 79.24 | 0.00 | 0.00 | 79.24 |
| 04-00-011-102-076 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-011-102-083 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-011-102-121 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-012-101-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-012-101-050 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-012-101-075 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-013-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-013-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-013-000-138 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-014-104-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-014-104-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-014-105-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-014-107-083 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-015-101-038 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 04-00-015-101-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-015-101-069 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-015-102-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-015-102-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-015-102-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-015-109-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-015-109-072 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-022-102-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-022-102-069 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-022-102-161 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-022-105-004 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 04-00-022-106-003 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 04-00-022-106-005 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 04-00-022-106-032 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-023-103-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-023-105-128 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-024-101-093 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-025-000-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-025-000-058 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-026-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-026-110-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-027-101-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-027-102-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 04-00-027-102-077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04-00-027-103-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-006-000-235 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-009-000-094 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-010-101-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-101-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-101-032 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-103-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-011-103-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-103-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-103-034 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-103-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-104-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-104-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-105-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-105-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-105-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-011-105-057 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-012-101-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-012-101-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-013-101-005 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 05-00-013-101-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-013-102-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-013-103-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-015-000-050 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-015-000-082 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-030-000-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-030-000-051 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-030-000-054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05-00-031-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-036-104-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-042-106-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-043-107-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-043-108-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-044-000-092 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-045-000-052 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-059-102-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-059-105-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-060-105-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-060-105-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-061-103-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-061-104-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-062-103-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-064-000-084 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-068-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-068-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-068-000-050 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-071-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-071-000-042 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 05-00-072-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-073-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-078-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-078-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-079-000-085 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-084-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-104-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-104-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-104-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-091-104-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-107-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-107-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-108-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-108-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-108-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-109-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-109-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-091-109-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-094-101-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-094-103-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-094-104-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-094-105-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-058 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-066 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-095-000-070 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-097-101-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-097-103-131 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-098-000-071 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-098-000-085 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 05-00-099-000-060 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-002-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-003-101-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-003-101-039 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-004-101-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-004-102-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-004-102-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-004-103-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-005-101-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-005-101-053 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-21-005-105-042 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 06-22-006-101-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-22-006-101-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-22-009-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-22-012-101-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-22-012-101-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-22-012-104-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-22-018-105-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-001-102-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-001-103-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-005-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-005-102-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-005-103-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-006-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-006-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-007-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-008-102-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-008-102-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-008-103-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-009-101-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-009-102-067 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-009-102-069 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-009-102-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-009-102-081 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-010-101-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-010-101-059 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-010-103-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-071 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-011-101-077 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-23-012-102-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-005-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-005-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-014-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-015-000-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-015-000-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-021-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-021-000-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-035-101-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-035-101-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-035-101-057 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-104-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-104-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-012 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 06-24-036-105-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-036-105-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-102-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-103-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-103-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-103-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-103-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-103-049 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-104-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-104-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-037-107-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-038-101-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-038-102-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-038-102-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-038-108-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-039-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-039-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-039-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-040-101-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-040-101-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-040-101-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-040-101-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-040-102-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-041-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-042-000-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-043-101-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-044-101-055 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-044-101-066 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-044-101-067 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-044-102-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-044-103-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-044-103-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-045-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-045-103-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-045-105-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-045-105-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-107-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-045-108-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-045-108-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 06-24-048-000-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-001-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-001-000-051 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-001-000-058 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-005-107-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-006-102-180 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 07-00-006-106-017 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 07-00-006-106-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-006-106-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-008-117-085 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-010-106-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-010-106-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-010-106-060 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-011-101-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-011-101-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-011-103-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-012-101-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-012-103-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-012-103-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-012-103-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-012-103-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-013-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-013-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-013-000-207 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-014-101-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-014-102-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-014-103-068 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-016-104-196 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-016-104-198 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-020-140-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-021-101-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-021-102-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-022-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-022-101-053 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-101-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-101-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-101-051 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-101-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-102-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-023-102-067 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-024-101-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-024-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-024-101-079 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 07-00-024-102-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-024-102-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-024-102-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-024-102-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-101-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-101-084 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-104-019 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 07-00-025-104-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-104-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-104-052 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-104-078 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-105-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-105-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-105-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-025-105-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-026-101-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-026-102-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-026-108-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-026-108-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-026-111-039 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-027-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-027-101-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-027-101-055 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-027-101-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-027-109-049 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-028-101-069 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-028-101-074 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-028-102-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-028-102-095 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-029-000-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-030-000-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-030-000-085 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-031-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-032-000-032 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-035-101-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-035-102-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-035-102-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-035-103-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-036-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-036-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-038-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-038-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-038-000-016 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 07-00-038-000-034 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-038-000-106 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-038-000-133 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-041-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-041-000-018 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 07-00-041-000-045 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-043-101-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-043-101-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-043-103-109 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-044-102-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-044-102-052 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-044-103-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-047-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-047-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-047-000-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-048-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 07-00-048-000-057 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-090-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-092-101-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-092-104-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-096-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-097-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-098-000-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-098-000-045 | 0.00 | 158.10 | 0.00 | 158.10 | 0.00 | 0.00 | 158.10 |
| 08-00-103-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-103-000-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-00-103-000-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-002-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-004-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-004-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-004-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-005-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-006-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-011-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-012-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-018-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-12-019-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-13-002-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-13-006-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-13-006-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-13-018-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-14-002-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-14-010-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-14-010-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-14-014-000-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-15-002-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-15-012-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-15-017-000-005 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 08-15-020-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-20-023-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 08-20-025-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-001-101-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-001-102-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-001-102-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-001-102-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-003-101-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-003-105-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-004-101-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-004-101-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-004-101-052 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-004-101-053 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-004-101-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-004-102-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-004-102-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-008-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-009-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-009-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-010-000-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-013-101-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-013-102-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-013-102-034 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-014-101-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-014-101-056 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 09-00-014-102-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-014-102-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-014-102-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-015-000-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-021-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-021-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-023-101-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-023-101-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-023-102-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-023-102-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-024-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-024-000-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-024-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-030-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-031-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-035-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-044-000-003 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 09-00-048-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-051-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-052-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-053-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-058-000-034 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-065-000-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-067-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-067-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-078-000-015 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 09-00-081-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-081-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-082-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-089-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-089-000-066 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-090-000-039 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-090-000-086 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-090-000-107 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-091-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-091-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-091-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-092-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-097-000-077 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-099-000-082 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-100-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-100-000-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-100-000-078 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-102-000-031 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 09-00-106-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-106-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 09-00-107-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-101-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-101-094 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-102-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-102-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-102-071 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-102-075 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-001-102-076 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-003-101-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-003-101-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-003-123-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-003-124-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-003-131-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-003-131-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-101-083 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-101-084 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-101-093 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-101-099 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-101-101 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-120-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-123-052 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-123-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-124-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-125-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-125-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-125-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-126-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-126-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-126-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-126-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-127-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-127-021 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-004-129-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-129-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-129-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-129-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-129-016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-004-129-055 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-129-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-129-068 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-131-049 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-131-051 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-131-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-131-063 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-133-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-133-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-138-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-139-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-142-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-142-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-142-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-004-143-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-005-102-025 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-005-105-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-005-105-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-005-105-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-005-106-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-005-107-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-101-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-101-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-101-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-110-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-110-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-110-039 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-111-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-111-053 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-111-066 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-112-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-112-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-112-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-112-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-112-036 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-006-112-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-113-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-113-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-114-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-119-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-119-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-119-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-119-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-120-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-120-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-123-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-124-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-125-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-126-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-126-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-126-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-126-099 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-006-126-129 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-101-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-102-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-102-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-102-007 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-007-103-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-103-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-103-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-106-066 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-109-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-109-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-109-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-007-110-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-101-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-112-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-112-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-112-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-112-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-113-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-114-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-115-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-115-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-117-006 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-008-117-032 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-008-118-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-008-118-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-009-103-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-009-105-013 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-009-113-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-009-114-002 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-009-117-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-009-124-009 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 10-00-009-124-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-009-124-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-011-101-067 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-011-102-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-012-000-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-012-000-136 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-013-000-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-013-000-143 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-013-000-216 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-013-000-218 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-014-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-015-101-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-015-102-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-015-103-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-015-103-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-015-116-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-015-116-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-016-000-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-016-000-088 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-016-000-098 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-016-000-103 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-018-101-045 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-018-101-076 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-019-000-124 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-020-102-073 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-020-103-093 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-022-000-072 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-022-000-089 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-022-000-121 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 10-00-023-102-059 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-002-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-003-000-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-003-000-047 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-016-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-017-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-018-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-018-000-053 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-019-000-062 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-020-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-020-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-020-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-023-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-023-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-024-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-024-000-060 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-029-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-031-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-032-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-040-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-040-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-040-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-062-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-070-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-070-000-132 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-070-000-166 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-071-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-071-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-079-000-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-079-000-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-079-000-047 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-086-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-086-000-058 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-086-000-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-087-000-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-089-000-100 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-090-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-090-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-092-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-092-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-093-101-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-093-102-089 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-094-000-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-094-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-094-000-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-097-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 11-00-098-000-370 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-004-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-004-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-006-102-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-006-102-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-009-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-010-000-024 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 12-00-011-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-013-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-013-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-015-000-074 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-015-000-090 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-016-000-004 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-016-000-046 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-016-000-056 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-016-000-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-019-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-020-123-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-021-102-039 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 12-00-023-000-034 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-023-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-025-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-025-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-026-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-026-000-010 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-026-000-019 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-026-000-074 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 12-00-028-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-029-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-031-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-031-000-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-032-000-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-033-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-034-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-034-000-049 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-035-101-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-036-000-033 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 12-00-038-000-069 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-039-000-032 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-039-000-086 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-041-000-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-041-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-043-000-050 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-044-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-044-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-044-000-057 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-044-000-068 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-044-000-072 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-047-102-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-051-000-074 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-052-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-052-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-056-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-057-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-057-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-057-000-051 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-057-000-056 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-058-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-059-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-060-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-060-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-060-000-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-061-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-061-000-040 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 12-00-061-000-059 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-061-000-068 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-061-000-072 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-062-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-062-000-085 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-063-102-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-064-101-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-065-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-065-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-065-000-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-069-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-070-000-047 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-074-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-074-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-074-000-038 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-075-103-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-075-103-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-075-104-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-076-101-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-076-101-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-076-101-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-076-101-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-076-101-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-076-103-002 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 12-00-076-103-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-076-103-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-077-000-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-078-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-078-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-079-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-079-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-080-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-080-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-080-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-080-000-064 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-080-000-074 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-080-000-084 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-081-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-081-000-071 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-082-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-083-000-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-083-000-039 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-083-000-059 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-084-102-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-087-000-026 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 12-00-088-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-088-000-047 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-089-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-090-000-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-091-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-093-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 12-00-099-000-037 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 13-08-005-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-08-006-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-08-006-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-08-009-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-08-011-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-08-011-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-007-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-009-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-010-000-004 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 13-09-013-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-024-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-027-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-027-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-034-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-034-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-035-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-037-000-005 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 13-09-037-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-037-000-021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-037-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-038-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-09-043-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-10-014-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-004-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-005-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-007-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-009-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-010-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-014-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-015-101-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-015-103-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-016-103-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-016-105-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-016-105-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-016-107-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-016-109-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-018-000-004 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 13-11-023-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-026-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-026-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-027-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-028-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-030-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-11-030-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-20-020-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-20-021-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 13-20-022-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-009-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-009-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-012-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-013-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-017-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-017-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-029-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-037-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-046-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-049-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-052-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-052-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-052-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-069-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-073-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-074-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-092-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-096-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-105-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-113-000-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-115-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-130-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-132-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-133-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-141-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-147-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-149-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 14-00-160-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-004-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-007-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-007-000-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-009-000-004 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 15-00-011-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-013-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-014-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-017-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-018-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-022-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-022-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-022-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-023-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-023-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-024-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-024-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-027-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-029-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-031-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-031-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-031-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-035-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-037-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-037-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-042-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-043-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-044-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-049-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-049-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-051-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-052-000-056 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-053-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-054-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-058-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-062-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-062-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-062-000-041 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-063-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-063-000-062 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-066-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-067-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-069-000-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-070-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-072-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-072-000-054 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 15-00-073-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-074-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-076-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-077-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-078-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-088-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-088-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-090-000-027 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-090-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-090-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-090-000-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-090-000-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-091-000-001 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-091-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-091-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-095-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-099-101-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-099-101-192 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-099-101-209 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-100-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 15-00-100-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-007-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-008-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-009-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-009-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-009-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-010-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-010-000-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-012-000-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-015-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-015-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-016-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-018-102-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-018-103-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-019-101-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-020-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-020-000-043 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-023-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-023-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-023-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-023-000-040 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-023-000-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-024-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-025-101-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-027-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-033-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-034-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-034-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-039-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-040-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-043-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-044-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-046-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-048-000-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-050-000-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-063-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-063-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-064-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-064-000-046 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-068-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-069-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-070-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-073-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-073-000-018 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 16-00-073-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-073-000-036 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-075-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-077-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-077-000-045 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-079-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-080-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-084-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-086-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-086-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-091-000-017 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 16-00-094-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-100-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 16-00-100-000-017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17-06-018-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-06-033-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-07-001-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-07-001-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-07-002-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-07-002-000-037 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-07-003-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-08-028-000-026 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-08-030-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-20-016-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-20-017-000-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 17-20-018-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-001-000-007 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 18-00-005-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-005-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-008-000-042 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-009-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-010-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-014-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-015-000-044 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-016-000-048 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-019-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-020-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-020-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-022-115-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-029-000-035 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-030-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-035-000-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-042-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-042-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-043-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-043-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-044-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-044-000-061 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-045-000-030 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 18-00-048-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-01-003-000-002 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-01-009-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-01-062-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-01-063-000-025 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-01-063-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-02-029-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-02-030-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-02-030-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-02-058-000-023 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 19-03-013-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-03-015-000-029 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-03-053-000-005 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 19-03-055-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-003-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-007-000-028 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-009-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-034-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-034-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-035-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-036-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-04-049-000-045 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 19-05-006-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-05-013-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-05-037-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-05-038-000-013 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-05-039-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-05-045-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-001-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-040-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-042-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-043-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-109-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-111-000-015 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-116-000-018 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 19-06-118-000-032 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-03-011-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-04-011-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-002-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-003-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-004-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-006-000-012 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-008-000-021 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-022-106-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-023-105-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-023-106-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-024-000-019 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-027-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-05-030-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-20-013-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 20-20-013-000-011 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-01-015-000-003 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-02-009-000-008 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-02-020-000-022 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-03-000-000-081 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-03-000-000-084 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-03-000-000-093 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-04-000-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-05-009-000-024 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-05-011-000-033 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-05-012-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10117 - LC Pub Health, Delq OM permits res 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-013-000-016 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-05-020-000-007 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-05-027-000-004 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 21-05-030-000-017 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-05-030-000-020 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-08-001-000-031 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-10-000-000-032 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-10-000-000-050 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-11-000-000-023 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-12-000-000-078 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-12-000-000-091 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-15-000-000-020 | 0.00 | 79.05 | 79.05 | 158.10 | 0.00 | 0.00 | 158.10 |
| 21-15-000-000-068 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-001-000-009 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-005-000-004 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-012-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-014-000-005 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-016-000-010 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-023-000-014 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| 21-17-024-000-006 | 0.00 | 79.05 | 0.00 | 79.05 | 0.00 | 0.00 | 79.05 |
| | **0.00** | **91,246.65** | **3,873.64** | **95,120.29** | **0.00** | **0.00** | **95,120.29** |

**Project # 10118 - LC Pub Health, Delq OM permits com 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-021-000-055 | 100.79 | 0.00 | 0.00 | 100.79 | 0.00 | 0.00 | 100.79 |
| 09-00-106-000-028 | 102.12 | 0.00 | 0.00 | 102.12 | 0.00 | 0.00 | 102.12 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10118 - LC Pub Health, Delq OM permits com 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-123-024 | 455.55 | 0.00 | 0.00 | 455.55 | 0.00 | 0.00 | 455.55 |
| 10-00-003-125-011 | 200.29 | 0.00 | 0.00 | 200.29 | 0.00 | 0.00 | 200.29 |
| 10-00-011-102-015 | 99.46 | 0.00 | 0.00 | 99.46 | 0.00 | 0.00 | 99.46 |
| 11-00-005-000-068 | 246.10 | 0.00 | 0.00 | 246.10 | 0.00 | 0.00 | 246.10 |
| | **1,204.31** | **0.00** | **0.00** | **1,204.31** | **0.00** | **0.00** | **1,204.31** |

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-016-119-001 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 01-00-017-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-029 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 01-00-017-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-017-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-071 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-017-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-174 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-177 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-178 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-181 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-182 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-183 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-184 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-185 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-186 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-187 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-188 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-190 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-206 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-220 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-222 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-017-000-224 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-260 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-017-000-261 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-023-000-001 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-023-000-006 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 01-00-023-000-008 | 0.00 | 838.42 | 0.00 | 838.42 | 0.00 | 0.00 | 838.42 |
| 01-00-023-000-041 | 0.00 | 574.92 | 0.00 | 574.92 | 0.00 | 0.00 | 574.92 |
| 01-00-023-000-047 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 01-00-025-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-025-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-025-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-025-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-026-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-026-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-013 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 01-00-032-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-032-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-032-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-032-000-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-032-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-032-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-032-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-032-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-033-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-033-000-019 | 0.00 | 718.64 | 718.64 | 1,437.28 | 0.00 | 0.00 | 1,437.28 |
| 01-00-033-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-033-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-033-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-033-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-033-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-039-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-039-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-039-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-039-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-040-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-041-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-041-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-041-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-041-000-054 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-002 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-042-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-071 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-042-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-042-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-042-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-043-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-043-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-043-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-043-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-043-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-044-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-044-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-044-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-044-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-044-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-044-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-046-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-047-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-047-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-047-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-047-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-047-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-047-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-047-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-047-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-048-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-009 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 01-00-050-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-050-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-050-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-050-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-050-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-051-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-051-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-054 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-051-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-051-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-052-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-052-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-052-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-052-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-053-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-053-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-053-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-053-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-053-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-054-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-054-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-054-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-054-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-054-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-073 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-054-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-079 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-054-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-054-000-086 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 01-00-055-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-055-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-055-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-055-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-055-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-056-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-056-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-056-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-056-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-090 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-056-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-056-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-057-000-008 | 0.00 | 23.96 | 0.10 | 24.06 | 0.00 | 0.00 | 24.06 |
| 01-00-058-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-058-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-058-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-058-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-058-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-059-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-059-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-059-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-059-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-060-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-060-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-061-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-061-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-061-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-061-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-061-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-061-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-061-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-061-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-062-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-062-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-063-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-063-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-063-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-063-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-063-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-064-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-064-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | -47.91 | 0.00 |
| 01-00-064-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-064-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-064-000-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-064-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-064-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-031 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 01-00-065-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-065-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-066-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-066-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-067-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-067-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-067-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-067-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-068-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-068-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-068-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-069-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-070-000-014 | 0.00 | 718.64 | 718.64 | 1,437.28 | 0.00 | 0.00 | 1,437.28 |
| 01-00-071-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-071-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-073-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-073-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-073-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-073-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-073-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-073-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-073-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-008 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 01-00-074-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-074-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-074-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-075-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-075-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-076-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-076-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-076-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-076-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-076-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-076-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-077-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-077-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-077-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-077-000-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-077-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-078-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-078-000-029 | 0.00 | 23.96 | 9.29 | 33.25 | 0.00 | 0.00 | 33.25 |
| 01-00-078-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-079-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-079-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-079-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-00-079-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-079-000-051 | 0.00 | 1,676.83 | 0.00 | 1,676.83 | 0.00 | 0.00 | 1,676.83 |
| 01-00-080-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-080-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-080-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-00-080-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-20-026-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-026-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-027-112-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 01-20-027-112-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-027-112-029 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 01-20-027-113-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-027-113-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-027-114-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 01-20-027-114-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-104-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-106-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-106-012 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-108-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-108-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-108-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-108-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-108-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-109-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-110-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-110-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-110-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-110-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-110-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-110-035 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-111-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-111-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-111-034 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-075-111-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-111-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-111-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-111-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-111-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-111-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-112-014 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 03-00-075-112-016 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-112-022 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 03-00-075-112-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-113-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-113-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-113-011 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 03-00-075-113-017 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 03-00-075-113-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-114-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-114-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-114-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-114-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-114-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-114-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-114-011 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-075-115-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-115-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-115-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-115-016 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 03-00-075-115-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-115-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-115-036 | 0.00 | 287.46 | 287.45 | 574.91 | 0.00 | 0.00 | 574.91 |
| 03-00-075-116-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-116-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-075-116-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-075-116-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-076-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-102-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-104-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-076-105-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-105-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-105-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-105-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-106-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-106-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-108-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-108-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-076-108-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-108-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-109-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-109-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-109-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-109-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-076-109-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-109-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-109-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-109-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-018 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-076-110-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-110-030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03-00-076-111-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-076-111-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-111-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-112-015 | 0.00 | 790.51 | 790.50 | 1,581.01 | 0.00 | 0.00 | 1,581.01 |
| 03-00-076-112-016 | 0.00 | 1,413.33 | 0.00 | 1,413.33 | 0.00 | 0.00 | 1,413.33 |
| 03-00-076-114-002 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 03-00-076-114-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-076-114-027 | 0.00 | 1,101.92 | 0.00 | 1,101.92 | 0.00 | 0.00 | 1,101.92 |
| 03-00-077-115-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-077-115-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-077-115-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-108-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-108-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-108-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-109-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-109-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-109-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-102-109-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-109-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-109-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-109-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-110-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-110-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-110-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-110-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-110-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-110-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-110-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-111-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-111-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-111-023 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 03-00-102-111-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-112-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-112-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-112-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-010 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-115-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-102-115-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-115-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-115-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-115-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-115-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-115-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-102-115-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-117-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-117-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-117-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-117-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-117-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-102-117-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-117-032 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-118-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-118-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-118-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-118-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-118-040 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-103-118-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-118-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-118-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-119-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-119-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-120-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-120-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-120-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-121-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-027 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 03-00-103-121-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-121-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-122-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-122-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-122-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-123-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-123-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-123-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-123-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-123-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-123-012 | 0.00 | 23.96 | 47.90 | 71.86 | 0.00 | 0.00 | 71.86 |
| 03-00-103-126-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-126-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-126-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-127-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-127-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-127-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-127-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-127-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-103-127-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-103-127-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-106-102-009 | 0.00 | 503.06 | 0.00 | 503.06 | 0.00 | 0.00 | 503.06 |
| 03-00-107-101-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03-00-107-101-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-051 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-107-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-101-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-107-104-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-104-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-004 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-107-701-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-701-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-107-702-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-702-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-107-703-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-053 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 03-00-108-101-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-101-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-104-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-104-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-104-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-104-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-104-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-104-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-104-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-104-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-105-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-105-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-105-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-106-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-106-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-107-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-108-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-109-016 | 0.00 | 23.96 | 8.96 | 32.92 | 0.00 | 0.00 | 32.92 |
| 03-00-108-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-109-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-109-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-110-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-110-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-111-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-111-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-033 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-111-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-111-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-038 | 0.00 | 20.31 | 0.00 | 20.31 | 0.00 | 0.00 | 20.31 |
| 03-00-108-111-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-111-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-111-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-111-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-111-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-112-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-112-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-112-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-112-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-112-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-113-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-113-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-113-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-113-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-108-113-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-113-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-108-114-004 | 0.00 | 598.88 | 598.86 | 1,197.74 | 0.00 | 0.00 | 1,197.74 |
| 03-00-108-114-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-101-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-101-057 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-103-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-104-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-104-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-104-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-104-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-105-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-105-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-001 | 0.00 | 23.96 | 2.00 | 25.96 | 0.00 | 0.00 | 25.96 |
| 03-00-109-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-106-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-107-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-107-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-107-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-107-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-108-011 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-109-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-108-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-108-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-108-021 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-109-108-023 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-109-108-033 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-109-108-034 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 03-00-109-109-001 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-109-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-109-026 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 03-00-109-109-028 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 03-00-109-109-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-110-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-110-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-111-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-111-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-111-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-111-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-111-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-112-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-112-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-112-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-112-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-112-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-112-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-113-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-113-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-113-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-113-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-113-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-113-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-114-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-114-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-114-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-114-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-114-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-114-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-115-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-115-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-115-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-116-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-116-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-116-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-116-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-116-015 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-109-116-016 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 03-00-109-118-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-119-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-119-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-119-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-119-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-120-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-120-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-120-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-120-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-121-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-121-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-121-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-121-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-122-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-122-016 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 03-00-109-122-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-122-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-122-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-122-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-122-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-122-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-122-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-123-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-124-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-124-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-124-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-124-020 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-109-124-021 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 03-00-109-125-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-125-010 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 03-00-109-126-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-126-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-127-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-127-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-127-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-127-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-127-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-127-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-127-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-127-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-128-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-129-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-129-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-129-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-002 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-130-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-130-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-131-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-131-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-131-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-131-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-131-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-131-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-131-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-132-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-132-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-132-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-132-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-109-132-017 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-109-132-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-132-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-109-132-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-110-104-005 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-110-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-105-021 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-110-105-024 | 0.00 | 335.37 | 335.36 | 670.73 | 0.00 | 0.00 | 670.73 |
| 03-00-110-105-059 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-110-106-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-106-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-110-007 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 03-00-110-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-110-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-113-019 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-110-114-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-110-114-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-114-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-110-114-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-114-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-118-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-110-118-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-110-118-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-118-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-110-118-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-110-118-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-104-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-106-008 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-106-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-108-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-109-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-109-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-109-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-110-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-110-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-110-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-110-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-110-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-111-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-111-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-111-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-111-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-112-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-112-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-112-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-112-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-113-008 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-113-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-114-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-114-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-114-008 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-114-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-114-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-114-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-114-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-114-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-114-018 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-114-019 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 03-00-111-115-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-115-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-115-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-115-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-115-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-115-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-115-017 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-111-115-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-115-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-115-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-116-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-116-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-116-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-116-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-116-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-116-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-116-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-116-014 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 03-00-111-117-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-117-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-117-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-117-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-117-016 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 03-00-111-117-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-117-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-117-025 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-117-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-118-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-118-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-118-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-111-118-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-118-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-119-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-119-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-111-119-005 | 0.00 | 23.96 | 0.08 | 24.04 | 0.00 | 0.00 | 24.04 |
| 03-00-111-119-008 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-112-101-006 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 03-00-112-101-024 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-112-101-031 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-112-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-112-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-046 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-112-101-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-101-063 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 03-00-112-101-066 | 0.00 | 287.46 | 287.45 | 574.91 | 0.00 | 0.00 | 574.91 |
| 03-00-112-101-069 | 0.00 | 2,131.98 | 0.00 | 2,131.98 | 0.00 | 0.00 | 2,131.98 |
| 03-00-112-101-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-101-077 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-101-078 | 0.00 | 1,125.88 | 0.00 | 1,125.88 | 0.00 | 0.00 | 1,125.88 |
| 03-00-112-101-080 | 0.00 | 0.00 | 4,695.12 | 4,695.12 | 0.00 | 0.00 | 4,695.12 |
| 03-00-112-102-013 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 03-00-112-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-102-020 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 03-00-112-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-103-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-103-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-112-103-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-112-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-112-103-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-101-005 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-102-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-098 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-102-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-102-106 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-102-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-102-108 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-113-103-003 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 03-00-113-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-103-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-103-047 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 03-00-113-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-021 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-113-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-104-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-104-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-104-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-085 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-104-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-095 | 0.00 | 311.42 | 311.40 | 622.82 | 0.00 | 0.00 | 622.82 |
| 03-00-113-104-096 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 03-00-113-104-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-112 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 03-00-113-104-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-104-115 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-113-104-116 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 03-00-113-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-105-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-105-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-016 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 03-00-113-106-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-106-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-106-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-106-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-106-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-107-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-107-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-107-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-107-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-107-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-050 | 0.00 | 383.28 | 383.27 | 766.55 | 0.00 | 0.00 | 766.55 |
| 03-00-113-107-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-057 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-107-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-107-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-108-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 03-00-113-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-108-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-109-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-109-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-109-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-109-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 03-00-113-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-006-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-006-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-006-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-008-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-092 | 0.00 | 2,036.16 | 0.00 | 2,036.16 | 0.00 | 0.00 | 2,036.16 |
| 05-00-010-102-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-101-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-101-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-102-002 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-102-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-102-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-014-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-031 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 05-00-014-000-035 | 0.00 | 407.24 | 407.22 | 814.46 | 0.00 | 0.00 | 814.46 |
| 05-00-014-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-014-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-003 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-015-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-015-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-015-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-015-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-055 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-015-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-015-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-089 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-015-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-101 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-015-000-102 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-015-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-015-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-015-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-016-101-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-016-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-026-101-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-026-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-026-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-027-000-013 | 0.00 | 3,808.80 | 3,808.79 | 7,617.59 | 0.00 | 0.00 | 7,617.59 |
| 05-00-029-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-061 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-029-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-067 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-029-000-070 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 05-00-029-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-075 | 0.00 | 1,724.74 | 0.00 | 1,724.74 | 0.00 | 0.00 | 1,724.74 |
| 05-00-029-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-084 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-029-000-086 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 05-00-029-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-092 | 0.00 | 670.73 | 0.00 | 670.73 | 0.00 | 0.00 | 670.73 |
| 05-00-029-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-039 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-031-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-031-000-004 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-031-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-031-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-031-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-031-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-031-000-011 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 05-00-031-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-031-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-031-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-031-000-019 | 0.00 | 742.60 | 0.00 | 742.60 | 0.00 | 0.00 | 742.60 |
| 05-00-031-000-020 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 05-00-032-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-032-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-074 | 0.00 | 167.69 | 167.68 | 335.37 | 0.00 | 0.00 | 335.37 |
| 05-00-032-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-093 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-032-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-100 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-032-000-106 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-032-000-107 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 05-00-032-000-108 | 0.00 | 622.82 | 0.00 | 622.82 | 0.00 | 0.00 | 622.82 |
| 05-00-032-000-110 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-032-000-112 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 05-00-032-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-032-000-119 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 05-00-032-000-120 | 0.00 | 2,371.52 | 0.00 | 2,371.52 | 0.00 | 0.00 | 2,371.52 |
| 05-00-032-000-121 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-033-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-033-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-033-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-033-000-015 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-033-000-019 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-033-000-023 | 0.00 | 550.97 | 0.00 | 550.97 | 0.00 | 0.00 | 550.97 |
| 05-00-033-000-024 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-033-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-033-000-038 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-033-000-052 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 05-00-033-000-053 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-033-000-055 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-033-000-057 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-033-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-033-000-065 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 05-00-033-000-067 | 0.00 | 2,036.16 | 0.00 | 2,036.16 | 0.00 | 0.00 | 2,036.16 |
| 05-00-033-000-069 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 05-00-034-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-034-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-034-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-035-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-035-105-016 | 0.00 | 2,155.93 | 0.00 | 2,155.93 | 0.00 | 0.00 | 2,155.93 |
| 05-00-036-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-104-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-104-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-104-028 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-036-104-045 | 0.00 | 1,389.38 | 0.00 | 1,389.38 | 0.00 | 0.00 | 1,389.38 |
| 05-00-036-104-046 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-036-104-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-036-108-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-053 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 05-00-036-108-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-036-108-065 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-036-108-070 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-036-108-074 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 05-00-036-108-075 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-036-108-245 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-037-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-108-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-108-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-108-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-109-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-037-109-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-109-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-109-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-109-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-109-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-037-109-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-110-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-110-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-037-110-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-106-005 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-042-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-106-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-042-106-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-042-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-106-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-042-107-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-043-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-107-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-043-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-043-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-108-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-108-016 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 05-00-043-108-018 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-043-108-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-043-108-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-043-108-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-044-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-060 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-044-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-066 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 05-00-044-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-082 | 0.00 | 479.10 | 0.00 | 479.10 | 0.00 | 0.00 | 479.10 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-044-000-083 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 05-00-044-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-044-000-103 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 05-00-045-000-002 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 05-00-045-000-006 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 05-00-045-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-045-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-035 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-045-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-044 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-045-000-052 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-045-000-056 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-045-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-073 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-045-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-086 | 0.00 | 479.10 | 0.00 | 479.10 | 0.00 | 0.00 | 479.10 |
| 05-00-045-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-045-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-046-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-046-000-017 | 0.00 | 23.96 | 2.00 | 25.96 | 0.00 | 0.00 | 25.96 |
| 05-00-046-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-046-000-032 | 0.00 | 1,389.38 | 0.00 | 1,389.38 | 0.00 | 0.00 | 1,389.38 |
| 05-00-046-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-047-000-014 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-047-000-016 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 05-00-047-000-017 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 05-00-047-000-025 | 0.00 | 622.82 | 622.82 | 1,245.64 | 0.00 | 0.00 | 1,245.64 |
| 05-00-047-000-031 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 05-00-048-000-001 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 05-00-048-000-002 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-048-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-048-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-010 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-048-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-048-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-043 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 05-00-048-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-048-000-075 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 05-00-048-000-077 | 0.00 | 311.42 | 311.40 | 622.82 | 0.00 | 0.00 | 622.82 |
| 05-00-048-000-078 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 05-00-048-000-084 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-049-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-049-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-049-000-007 | 0.00 | 1,221.70 | 0.00 | 1,221.70 | 0.00 | 0.00 | 1,221.70 |
| 05-00-049-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-049-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-049-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-049-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-049-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-049-000-042 | 0.00 | 886.33 | 0.00 | 886.33 | 0.00 | 0.00 | 886.33 |
| 05-00-050-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-050-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-050-000-014 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 05-00-051-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-051-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-051-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-052-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-052-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-052-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-052-000-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-052-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-053-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-053-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-053-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-053-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-053-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-053-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-075 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-053-000-077 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 05-00-053-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-053-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-053-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-054-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-054-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-006 | 0.00 | 1,293.56 | 1,293.55 | 2,587.11 | 0.00 | 0.00 | 2,587.11 |
| 05-00-055-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-055-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-037 | 0.00 | 886.33 | 886.32 | 1,772.65 | 0.00 | 0.00 | 1,772.65 |
| 05-00-055-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-055-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-017 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 05-00-056-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-056-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-056-000-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-056-000-059 | 0.00 | 503.06 | 0.00 | 503.06 | 0.00 | 0.00 | 503.06 |
| 05-00-056-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-075 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-093 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-121 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-122 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-127 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-128 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-132 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-133 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-144 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-146 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-148 | 0.00 | 23.96 | 23.70 | 47.66 | 0.00 | 0.00 | 47.66 |
| 05-00-057-000-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-150 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-176 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-178 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-181 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-182 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-183 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-184 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-185 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-186 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-187 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-188 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-190 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-191 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-192 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-193 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-194 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-195 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-196 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-197 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-198 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-199 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-200 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-201 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-203 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-204 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-205 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-207 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-208 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-209 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-211 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-212 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-213 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-214 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-215 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-216 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-217 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-218 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-220 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-222 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-223 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-224 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-225 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-226 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-227 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-228 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-229 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-230 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-231 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-232 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-233 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-234 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-235 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-236 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-237 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-238 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-239 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-240 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-241 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-242 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-243 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-244 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-245 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-246 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-247 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-249 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-250 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-253 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-254 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-255 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-259 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-261 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-265 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-267 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-268 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-269 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-270 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-271 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-272 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-273 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-274 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-275 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-276 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-277 | 0.00 | 23.96 | 0.21 | 24.17 | 0.00 | 0.00 | 24.17 |
| 05-00-057-000-278 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-279 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-280 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-281 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-282 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-286 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-287 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-288 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-289 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-290 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-291 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-292 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-293 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-294 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-295 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-296 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-297 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-298 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-301 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-302 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-303 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-304 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-305 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-306 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-307 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-308 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-309 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-310 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-311 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-313 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-314 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-315 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-316 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-317 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-318 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-319 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-320 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-321 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-324 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-326 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-327 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-328 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-329 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-330 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-331 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-332 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-333 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-334 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-335 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-336 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-337 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-338 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-340 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-341 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-342 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-343 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-344 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-346 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-347 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-348 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-349 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-350 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-351 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-352 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-353 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-354 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-355 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-057-000-356 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-357 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-358 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-359 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-360 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-363 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-364 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-369 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-057-000-370 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-074 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-082 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-096 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-119 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-138 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-150 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-156 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-158 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-164 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-176 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-182 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-184 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-185 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-186 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-187 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-190 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-191 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-192 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-193 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-194 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-195 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-196 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-197 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-198 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-199 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-200 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-201 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-202 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-203 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-204 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-205 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-206 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-207 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-208 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-209 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-210 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-211 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-212 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-213 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-217 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-218 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-219 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-220 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-221 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-222 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-223 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-225 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-226 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-227 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-228 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-229 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-230 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-231 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-232 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-233 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-234 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-235 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-236 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-237 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-238 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-239 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-240 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-241 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-242 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-246 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-247 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-248 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-249 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-250 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-251 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-252 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-253 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-254 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-255 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-256 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-257 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-258 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-058-000-259 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-260 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-261 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-262 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-265 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-266 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-267 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-268 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-269 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-270 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-271 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-272 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-273 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-274 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-275 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-276 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-277 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-278 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-279 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-280 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-281 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-282 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-283 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-284 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-285 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-286 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-287 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-289 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-290 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-291 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-292 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-293 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-294 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-295 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-296 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-297 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-298 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-299 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-300 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-301 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-302 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-303 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-304 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-305 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-306 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-307 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-308 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-310 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-311 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-312 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-313 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-314 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-315 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-316 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-318 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-319 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-320 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-321 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-322 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-323 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-324 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-325 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-326 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-327 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-328 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-329 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-330 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-331 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-332 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-333 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-334 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-335 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-336 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-337 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-339 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-340 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-341 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-342 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-343 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-347 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-349 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-355 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-058-000-356 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-059-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-009 | 0.00 | 23.96 | 0.30 | 24.26 | 0.00 | 0.00 | 24.26 |
| 05-00-059-102-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-059-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-104-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-104-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-104-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-105-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-059-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-106-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-106-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-059-106-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-106-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-106-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-059-106-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-059-106-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-060-105-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-060-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-060-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-060-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-060-105-046 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-060-105-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-060-105-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-105-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-060-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-103-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-061-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-061-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-061-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-061-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-061-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-018 | 0.00 | 1,533.10 | 0.00 | 1,533.10 | 0.00 | 0.00 | 1,533.10 |
| 05-00-061-104-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-061-104-041 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 05-00-061-104-043 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 05-00-062-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-101-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-078 | 0.00 | 23.96 | 0.52 | 24.48 | 0.00 | 0.00 | 24.48 |
| 05-00-062-101-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-081 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-101-082 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-101-084 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-101-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-101-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-102-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-105-022 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 05-00-062-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-106-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-107-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-108-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-108-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-109-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-109-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-110-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-062-110-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-062-110-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-005 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-063-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-063-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-067 | 0.00 | 23.96 | 1.00 | 24.96 | 0.00 | 0.00 | 24.96 |
| 05-00-063-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-063-101-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-084 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-089 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-091 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-095 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-063-101-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-128 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-136 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-063-101-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-146 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-178 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-181 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-182 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-184 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-101-186 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-187 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 05-00-063-101-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-193 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-194 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-101-196 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-063-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-103-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-063-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-063-104-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-063-104-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-008 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 05-00-064-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-064-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-064-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-064-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-065-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-040 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 05-00-065-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-065-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-066-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-066-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-066-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-066-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-068-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-016 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 05-00-068-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-068-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-070-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-070-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-070-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-071-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-026 | 0.00 | 23.96 | 2.33 | 26.29 | 0.00 | 0.00 | 26.29 |
| 05-00-071-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-071-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-071-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-071-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-072-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-072-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-072-000-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-072-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-072-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-073-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-073-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-073-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-073-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-074-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-076-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-077-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-078-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-078-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-078-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-078-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-078-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-079-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-079-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-088 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-079-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-079-000-093 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-079-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-081-000-027 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 05-00-082-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-082-000-025 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-082-000-026 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-082-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-082-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-083-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-083-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-083-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-083-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-083-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-083-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-084-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-084-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-084-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-085-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-041 | 0.00 | 718.64 | 0.00 | 718.64 | 0.00 | 0.00 | 718.64 |
| 05-00-085-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-053 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 05-00-085-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-085-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-086-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-086-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-086-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-086-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-087-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-087-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-087-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-087-000-014 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-087-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-087-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-087-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-088-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-090-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-090-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-090-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-090-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-090-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-090-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-094-101-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-102-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-102-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-103-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-103-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-094-103-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-103-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-104-006 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-105-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-094-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-094-105-046 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 05-00-094-105-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-094-105-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-095-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-095-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-095-000-023 | 0.00 | 23.96 | 1.81 | 25.77 | 0.00 | 0.00 | 25.77 |
| 05-00-095-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-095-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-095-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-095-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-071 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-095-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-095-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-095-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-096-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-096-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-096-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-096-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-096-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-097-103-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-093 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-097-103-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-112 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-097-103-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-121 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-097-103-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-097-103-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-103-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-097-104-005 | 0.00 | 5,270.04 | 0.00 | 5,270.04 | 0.00 | 0.00 | 5,270.04 |
| 06-21-001-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-001-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-001-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-001-102-029 | 0.00 | 8,216.47 | 0.00 | 8,216.47 | 0.00 | 0.00 | 8,216.47 |
| 06-21-002-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-003 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-002-000-005 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-002-000-006 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-002-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-002-000-021 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-002-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-026 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-002-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-002-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-002-000-063 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-002-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-101-004 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 06-21-003-101-006 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-003-101-008 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 06-21-003-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-003-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-101-028 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-003-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-005 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-003-102-006 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 06-21-003-102-007 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 06-21-003-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-003-102-017 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 06-21-004-101-001 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-004-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-003 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-004-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-036 | 0.00 | 1,221.70 | 1,221.68 | 2,443.38 | 0.00 | 0.00 | 2,443.38 |
| 06-21-004-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-101-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-004-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-004-101-055 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-004-101-056 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-004-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-004-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-004-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-004-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-004-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-001 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-005-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-022 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-005-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-043 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-21-005-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-005-101-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-101-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-102-015 | 0.00 | 2,251.74 | 0.00 | 2,251.74 | 0.00 | 0.00 | 2,251.74 |
| 06-21-005-102-017 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-005-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-104-006 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-104-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-104-009 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-005-104-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-104-012 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-104-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-104-017 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-21-005-104-020 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 06-21-005-104-033 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-104-040 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-21-005-104-048 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-21-005-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-005-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-21-005-105-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-105-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-105-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-106-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-21-005-108-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-013-101-013 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 06-22-013-101-014 | 0.00 | 718.64 | 0.00 | 718.64 | 0.00 | 0.00 | 718.64 |
| 06-22-017-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-017-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-102-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-017-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-017-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-104-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-105-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-017-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-107-010 | 0.00 | 23.96 | 5.00 | 28.96 | 0.00 | 0.00 | 28.96 |
| 06-22-017-107-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-107-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-107-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-107-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-107-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-017-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-108-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-109-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-109-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-109-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-017-109-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-101-001 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-101-012 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-101-016 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 06-22-018-101-021 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 06-22-018-101-028 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-22-018-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-102-002 | 0.00 | 47.92 | 0.00 | 47.92 | 0.00 | -23.96 | 23.96 |
| 06-22-018-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-102-009 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-22-018-102-017 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 06-22-018-102-020 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-103-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-104-003 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-22-018-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-105-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-105-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-106-004 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-22-018-106-010 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-106-023 | 0.00 | 886.33 | 886.32 | 1,772.65 | 0.00 | 0.00 | 1,772.65 |
| 06-22-018-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-109-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-109-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-109-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-109-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-110-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-110-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-110-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-110-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-110-047 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 06-22-018-111-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-111-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-111-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-111-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-111-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-111-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-112-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-112-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-112-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-112-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-112-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-113-033 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 06-22-018-113-040 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 06-22-018-114-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-114-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-114-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-115-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-115-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-116-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-116-011 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-116-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-116-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-116-033 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-22-018-117-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-117-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-117-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-118-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-118-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-118-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-118-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-118-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-118-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-119-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-119-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-119-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-119-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-120-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-120-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-120-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-120-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-120-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-120-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-121-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-121-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-121-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-121-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-121-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-122-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-22-018-122-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-122-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-22-018-122-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-001-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-102-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-103-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-001-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-001-103-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-001-103-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-002-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-002-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-002-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-003-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-003-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-003-102-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-107-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-004-107-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-004-107-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-004-107-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-005-103-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-005-103-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-006-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-006-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-006-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-007-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-007-000-016 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 06-23-007-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-007-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-007-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-007-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-101-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-008-101-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-008-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-008-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-008-102-030 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-23-008-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-104-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-008-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-008-105-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-008-105-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-008-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-009-101-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-009-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-049 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-23-009-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-009-102-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-069 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 06-23-009-102-071 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-009-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-009-102-078 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 06-23-009-102-080 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-23-009-102-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-039 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-23-010-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-102-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-010-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-103-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-010-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-011-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-011-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-011-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-011-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-011-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-011-101-047 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 06-23-011-101-050 | 0.00 | 359.33 | 359.31 | 718.64 | 0.00 | 0.00 | 718.64 |
| 06-23-011-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-054 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-23-011-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-068 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-23-011-101-070 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-011-101-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-073 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-23-011-101-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-101-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-102-019 | 0.00 | 694.69 | 0.00 | 694.69 | 0.00 | 0.00 | 694.69 |
| 06-23-011-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-011-102-025 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-23-011-103-002 | 0.00 | 1,125.88 | 0.00 | 1,125.88 | 0.00 | 0.00 | 1,125.88 |
| 06-23-011-103-007 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 06-23-012-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-101-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-012-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-012-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-102-067 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-012-102-093 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-012-102-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-012-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-012-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-012-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-013-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-23-014-000-008 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 06-23-014-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-014-000-010 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-23-014-000-011 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 06-23-014-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-001-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-001-000-036 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 06-24-001-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-001-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-001-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-001-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-009 | 0.00 | 23.96 | 4.13 | 28.09 | 0.00 | 0.00 | 28.09 |
| 06-24-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-002-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-103-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-003-103-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-004-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-005-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-005-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-005-000-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-005-000-052 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-24-005-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-005-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-006-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-006-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-006-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-014-000-056 | 0.00 | 1,293.56 | 0.00 | 1,293.56 | 0.00 | 0.00 | 1,293.56 |
| 06-24-015-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-015-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-016-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-016-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-016-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-101-003 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-24-017-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-017-102-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-017-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-017-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-017-102-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-017-102-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-018-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-019-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-019-000-013 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 06-24-020-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-020-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-020-000-023 | 0.00 | 503.06 | 503.04 | 1,006.10 | 0.00 | 0.00 | 1,006.10 |
| 06-24-021-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-032 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 06-24-021-000-033 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 06-24-021-000-034 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-24-021-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-021-000-054 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-24-021-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-068 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-021-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-021-000-075 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-24-021-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-032-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-032-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-032-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-032-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-032-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-035-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-035-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-035-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-103-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-036-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-036-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-036-104-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-104-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-036-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-036-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-036-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-036-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-036-105-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-105-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-036-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-101-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-103-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-103-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-030 | 0.00 | 383.28 | 383.27 | 766.55 | 0.00 | 0.00 | 766.55 |
| 06-24-037-104-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-104-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-104-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-105-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-105-010 | 0.00 | 335.37 | 335.36 | 670.73 | 0.00 | 0.00 | 670.73 |
| 06-24-037-105-011 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 06-24-037-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-107-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-037-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-037-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-038-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-038-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-102-025 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-24-038-102-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-038-102-031 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-24-038-102-033 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-24-038-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-038-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-103-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-103-038 | 0.00 | 1,389.38 | 0.00 | 1,389.38 | 0.00 | 0.00 | 1,389.38 |
| 06-24-038-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-005 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-24-038-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-038-105-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-105-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-038-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-038-108-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-038-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-038-108-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-039-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-039-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-039-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-039-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-022 | 0.00 | 3,377.62 | 3,377.61 | 6,755.23 | 0.00 | 0.00 | 6,755.23 |
| 06-24-039-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-039-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-039-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-054 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-24-039-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-073 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 06-24-039-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-039-000-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-039-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-040-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-101-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-101-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-101-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-004 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-24-040-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-040-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-040-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-040-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-041-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-041-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-041-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-041-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-041-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-042-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-042-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-101-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-043-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-102-010 | 0.00 | 407.24 | 407.22 | 814.46 | 0.00 | 0.00 | 814.46 |
| 06-24-043-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-043-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-044-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-044-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-053 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-044-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-101-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-103-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-044-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-104-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-044-106-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-102-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-102-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-103-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-103-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-103-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-037 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 06-24-045-103-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-103-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-104-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-035 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 06-24-045-104-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-104-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-105-005 | 0.00 | 23.96 | 0.47 | 24.43 | 0.00 | 0.00 | 24.43 |
| 06-24-045-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-045-105-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-105-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-108-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-045-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-101-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-046-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-046-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-046-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-105-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-046-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-046-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-107-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-046-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-046-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-101-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-047-101-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-047-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-102-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-047-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-047-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 06-24-047-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-047-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-048-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-048-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-048-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-048-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 06-24-048-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-081-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-081-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-081-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-081-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-081-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-081-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-081-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-081-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-082-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-083-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-083-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-083-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-083-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-084-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-084-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-084-000-012 | 0.00 | 23.96 | 0.02 | 23.98 | 0.00 | 0.00 | 23.98 |
| 08-00-084-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-085-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-085-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-086-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-086-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-086-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-086-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-086-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-087-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-087-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-087-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-087-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-087-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-088-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-088-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-089-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-090-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-090-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-091-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-091-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-091-000-058 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 08-00-091-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-091-000-073 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-092-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-092-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-001 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 08-00-092-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-103-009 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 08-00-092-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-092-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-092-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-092-104-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-093-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-093-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-093-000-032 | 0.00 | 167.69 | 118.87 | 286.56 | 0.00 | 0.00 | 286.56 |
| 08-00-093-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-093-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-094-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-095-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-095-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-096-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-096-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-096-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-096-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-097-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-016 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 08-00-097-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-097-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-045 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 08-00-097-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-097-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-005 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 08-00-098-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-098-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-035 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 08-00-098-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-098-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-099-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-099-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-099-000-020 | 0.00 | 23.96 | 0.46 | 24.42 | 0.00 | 0.00 | 24.42 |
| 08-00-099-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-099-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-100-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-008 | 0.00 | 2,299.65 | 2,299.65 | 4,599.30 | 0.00 | 0.00 | 4,599.30 |
| 08-00-101-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-101-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-026 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 08-00-101-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-101-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-102-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-102-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-103-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-00-103-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-103-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-00-103-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-103-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-104-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-104-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-104-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-104-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-104-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-00-104-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-002-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-002-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-002-000-052 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 08-12-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-003-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-003-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-003-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-003-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-003-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-003-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-003-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-004-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-004-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-005-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-005-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-005-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-006-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-006-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-007-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-007-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-008-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-008-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-009-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-009-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-011-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-011-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-011-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-012-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-012-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-012-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-012-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-012-000-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-013-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-031 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 08-12-013-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-013-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-014-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-014-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-014-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-014-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-015-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-015-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-015-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-015-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-015-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-016-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-017-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-017-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-018-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-018-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-018-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-018-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-026 | 0.00 | 622.82 | 0.00 | 622.82 | 0.00 | 0.00 | 622.82 |
| 08-12-018-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-018-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-019-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-020-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-12-020-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-12-020-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-12-020-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-001-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-001-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-001-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-001-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-002-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-002-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-002-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-002-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-003-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-003-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-003-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-005-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-13-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-006-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-006-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-006-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-006-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-007-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-007-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-008-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-009-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-010-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-011-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-012-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-012-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-13-012-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-014-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-014-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-014-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-014-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-014-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-015-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-016-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-016-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-016-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-017-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-017-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-017-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-017-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-018-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-018-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-018-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-019-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-019-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-019-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-019-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-13-020-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-13-020-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-13-020-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-001-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-001-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-001-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-002-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-002-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-14-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-003-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-003-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-004-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-004-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-004-000-010 | 0.00 | 23.96 | 0.97 | 24.93 | 0.00 | 0.00 | 24.93 |
| 08-14-006-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-006-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-007-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-007-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-008-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-008-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-008-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-008-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-008-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-008-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-008-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-008-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-008-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-009-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-009-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-14-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-009-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-010-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-010-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-010-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-010-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-010-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-010-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-011-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-011-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-011-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-011-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-012-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-013-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-014-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-014-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-14-014-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-014-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-015-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-14-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-001-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-001-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-001-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-001-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-001-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-002-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-002-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-002-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-004-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-005-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-005-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-006-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-006-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-006-000-010 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 08-15-006-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-006-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-006-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-006-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-006-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-009-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-010-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-011-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-011-000-006 | 0.00 | 23.96 | 0.30 | 24.26 | 0.00 | 0.00 | 24.26 |
| 08-15-011-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-011-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-012-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-013-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-014-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-014-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-014-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-014-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-014-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-014-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-015-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-015-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-015-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-015-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-015-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-015-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-015-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-016-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-016-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-016-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-017-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-15-017-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-017-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-019-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-15-020-000-003 | 0.00 | 167.69 | 167.68 | 335.37 | 0.00 | 0.00 | 335.37 |
| 08-15-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-020-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-020-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-020-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-020-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-15-020-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-023-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-023-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-023-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-20-024-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-20-024-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-20-024-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-20-024-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-20-024-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-024-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 08-20-025-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-014 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 08-20-025-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-024 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 08-20-025-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-025-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 08-20-025-000-036 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 08-20-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 08-20-026-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-002 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-001-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-001-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-002-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-002-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-002-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-006-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-006-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-006-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-006-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-006-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-007-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-007-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-007-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-008-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-008-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-008-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-008-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-008-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-009-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-010-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-010-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-010-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-010-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-010-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-011-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-012-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-012-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-012-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-012-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-012-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-012-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-015-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-015-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-015-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-016-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-017-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-017-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-019-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-019-000-019 | 0.00 | 7,809.23 | 7,809.23 | 15,618.46 | 0.00 | 0.00 | 15,618.46 |
| 09-00-019-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-019-701-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-019-701-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-019-701-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-019-701-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-020-000-018 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 09-00-020-000-019 | 0.00 | 1,652.88 | 1,652.87 | 3,305.75 | 0.00 | 0.00 | 3,305.75 |
| 09-00-020-703-001 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 09-00-021-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-002 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 09-00-021-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-021-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-021-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-021-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-022-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-022-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-022-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-025-000-003 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 09-00-025-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-025-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-025-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-025-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-026-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-027-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-027-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-027-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-027-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-028-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-028-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-028-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-028-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-029-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-029-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-029-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-030-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-030-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-030-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-030-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-030-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-030-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-030-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-031-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-031-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-031-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-031-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-031-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-031-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-032-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-032-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-032-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-033-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-033-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-033-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-035-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-035-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-035-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-035-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-036-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-036-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-036-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-036-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-036-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-036-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-037-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-037-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-037-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-038-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-038-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-041-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-042-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-042-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-042-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-042-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-042-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-042-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-043-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-043-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-043-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-044-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-045-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-045-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-045-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-046-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-046-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-046-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-046-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-046-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-046-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-046-000-011 | 0.00 | 503.06 | 0.00 | 503.06 | 0.00 | 0.00 | 503.06 |
| 09-00-046-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-047-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-047-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-047-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-047-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-048-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-048-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-048-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-048-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-051-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-051-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-051-000-011 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-051-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-051-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-052-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-052-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-052-000-005 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 09-00-052-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-052-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-052-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-052-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-052-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-052-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-053-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-053-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-053-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-054-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-023 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 09-00-054-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-054-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-003 | 0.00 | 191.64 | 60.00 | 251.64 | 0.00 | 0.00 | 251.64 |
| 09-00-055-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-055-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-024 | 0.00 | 1,197.74 | 1,197.73 | 2,395.47 | 0.00 | 0.00 | 2,395.47 |
| 09-00-055-000-026 | 0.00 | 23.96 | 0.53 | 24.49 | 0.00 | 0.00 | 24.49 |
| 09-00-055-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-055-000-035 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-055-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-056-000-009 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 09-00-056-000-011 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 09-00-056-000-017 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 09-00-056-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-056-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-056-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-056-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-056-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-056-000-035 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 09-00-056-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-057-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-057-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-057-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-057-000-009 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 09-00-057-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-057-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-058-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-058-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-058-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-058-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-058-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-058-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-058-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-059-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-059-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-059-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-059-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-059-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-059-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-061-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-061-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-062-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-062-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-062-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-062-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-062-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-062-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-063-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-063-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-063-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-063-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-063-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-064-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-064-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-064-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-064-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-065-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-029 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 09-00-065-000-031 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 09-00-065-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-065-000-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-066-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-066-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-066-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-066-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-066-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-066-000-058 | 0.00 | 2,012.20 | 2,012.19 | 4,024.39 | 0.00 | 0.00 | 4,024.39 |
| 09-00-066-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-067-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-067-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-068-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-068-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-068-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-068-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-068-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-071-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-071-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-071-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-072-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-072-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-072-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-073-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-073-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-074-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-049 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-074-101-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-074-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-074-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-078-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-078-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-078-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-078-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-078-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-078-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-078-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-078-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-078-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-079-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-079-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-079-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-079-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-079-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-079-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-079-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-080-000-007 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 09-00-080-000-008 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 09-00-080-000-011 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 09-00-080-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-080-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-080-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-080-000-044 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 09-00-080-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-080-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-080-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-080-000-051 | 0.00 | 6.23 | 0.00 | 6.23 | 0.00 | 0.00 | 6.23 |
| 09-00-080-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-081-000-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-082-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-082-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-082-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-082-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-082-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-082-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-082-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-082-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-082-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-083-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-083-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-088-105-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-088-105-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-089-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-089-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-034 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 09-00-089-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-089-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-089-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-089-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-090-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-081 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 09-00-090-000-082 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-087 | 0.00 | 0.05 | 0.00 | 0.05 | 0.00 | 0.00 | 0.05 |
| 09-00-090-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-093 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-103 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-090-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-090-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-091-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-091-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-091-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-014 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 09-00-092-000-015 | 0.00 | 23.96 | 0.14 | 24.10 | 0.00 | 0.00 | 24.10 |
| 09-00-092-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-092-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-093-000-015 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 09-00-093-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-093-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-093-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-093-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-093-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-094-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-094-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-097-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-097-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-097-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-097-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-097-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-097-000-092 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-097-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-098-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-098-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-098-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-098-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-099-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-024 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 09-00-099-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-099-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-099-000-069 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 09-00-099-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-088 | 0.00 | 47.92 | 47.90 | 95.82 | 0.00 | -47.91 | 47.91 |
| 09-00-099-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-094 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-099-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-099-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-100-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-100-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-100-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-101-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-101-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-101-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-101-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-102-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-102-000-033 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-103-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-103-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-103-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-103-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-103-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-103-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-103-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-104-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-104-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-104-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-105-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-105-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-106-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-106-000-004 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 09-00-106-000-007 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-106-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-028 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-106-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-106-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-107-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-107-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-107-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-108-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-108-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-108-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-109-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-109-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-109-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-109-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-109-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-109-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-109-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-110-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-110-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-040 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 10-00-001-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-001-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-001-101-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-101-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-001-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-069 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-001-102-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-001-102-089 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-090 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-001-102-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-002-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-002-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-024 | 0.00 | 3,832.75 | 3,832.75 | 7,665.50 | 0.00 | 0.00 | 7,665.50 |
| 10-00-002-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-002-000-042 | 0.00 | 23.96 | 2.37 | 26.33 | 0.00 | 0.00 | 26.33 |
| 10-00-002-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-002-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-002-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-111-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-111-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-111-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-111-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-112-003 | 0.00 | 742.60 | 0.00 | 742.60 | 0.00 | 0.00 | 742.60 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-112-005 | 0.00 | 1,221.70 | 0.00 | 1,221.70 | 0.00 | 0.00 | 1,221.70 |
| 10-00-003-112-019 | 0.00 | 3,545.30 | 0.00 | 3,545.30 | 0.00 | 0.00 | 3,545.30 |
| 10-00-003-112-021 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 10-00-003-112-024 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 10-00-003-121-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-121-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-121-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-122-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-122-013 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-003-122-015 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-122-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-122-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-122-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-123-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-123-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-123-008 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 10-00-003-123-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-123-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-026 | 0.00 | 23.96 | 0.02 | 23.98 | 0.00 | 0.00 | 23.98 |
| 10-00-003-123-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-123-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-124-005 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-003-124-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-124-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-124-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-124-022 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 10-00-003-124-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-124-028 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 10-00-003-124-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-124-030 | 0.00 | 598.88 | 0.00 | 598.88 | 0.00 | 0.00 | 598.88 |
| 10-00-003-124-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-124-033 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-003-124-035 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-003-124-038 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-003-124-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-125-011 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-003-125-016 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 10-00-003-125-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-125-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-125-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-126-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-127-033 | 0.00 | 455.15 | 0.00 | 455.15 | 0.00 | 0.00 | 455.15 |
| 10-00-003-128-010 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 10-00-003-128-027 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 10-00-003-129-003 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-131-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-131-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-131-013 | 0.00 | 1,006.10 | 0.00 | 1,006.10 | 0.00 | 0.00 | 1,006.10 |
| 10-00-003-131-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-015 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 10-00-003-131-022 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-131-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-131-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-003-131-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-131-059 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 10-00-003-131-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-003-132-043 | 0.00 | 2,108.02 | 0.00 | 2,108.02 | 0.00 | 0.00 | 2,108.02 |
| 10-00-004-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-101-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-081 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-101-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-083 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-101-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-087 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-101-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-094 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-101-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-101-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-120-011 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 10-00-004-120-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-120-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-120-016 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-123-023 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-004-123-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-123-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-124-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-124-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-124-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-124-066 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-124-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-124-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-125-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-125-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-125-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-059 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 10-00-004-125-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-080 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-125-081 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-125-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-107 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-125-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-113 | 0.00 | 23.96 | 23.66 | 47.62 | 0.00 | 0.00 | 47.62 |
| 10-00-004-125-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-125-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-126-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-126-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-126-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-126-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-126-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-127-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-127-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-127-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-127-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-128-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-128-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-129-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-129-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-129-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-129-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-129-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-004-129-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-129-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-129-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-129-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-129-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-130-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-130-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-130-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-130-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-130-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-130-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-131-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-015 | 0.00 | 23.96 | 5.02 | 28.98 | 0.00 | 0.00 | 28.98 |
| 10-00-004-131-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-131-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-131-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-027 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-004-131-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-131-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-131-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-131-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-069 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-131-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-131-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-131-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-132-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-132-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-132-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-132-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-132-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-132-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-133-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-133-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-133-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-133-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-133-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-133-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-133-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-133-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-134-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-135-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-135-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-135-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-135-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-135-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-135-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-135-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-135-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-135-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-137-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-137-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-138-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-138-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-138-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-003 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-139-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-007 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 10-00-004-139-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-139-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-139-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-139-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-140-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-140-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-020 | 0.00 | 23.96 | 0.01 | 23.97 | 0.00 | 0.00 | 23.97 |
| 10-00-004-140-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-140-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-140-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-141-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-141-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-141-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-141-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-142-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-142-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-142-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-142-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-142-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-142-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-142-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-143-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-143-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-004-143-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-004-143-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-102-010 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 10-00-005-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-103-005 | 0.00 | 23.96 | 0.77 | 24.73 | 0.00 | 0.00 | 24.73 |
| 10-00-005-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-005-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-105-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-005-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-005-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-106-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-005-107-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-005-107-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-068 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-005-107-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-005-107-302 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-527 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-014 | 0.00 | 359.33 | 359.31 | 718.64 | 0.00 | 0.00 | 718.64 |
| 10-00-006-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-102-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-103-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-103-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-104-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-104-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-106-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-107-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-108-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-109-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-109-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-109-009 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-006-109-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-110-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-110-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-030 | 0.00 | 23.96 | 1.00 | 24.96 | 0.00 | 0.00 | 24.96 |
| 10-00-006-110-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-110-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-039 | 0.00 | 311.42 | 311.40 | 622.82 | 0.00 | 0.00 | 622.82 |
| 10-00-006-111-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-111-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-111-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-112-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-112-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-112-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-112-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-112-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-113-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-113-033 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 10-00-006-114-004 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 10-00-006-114-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-115-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-115-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-115-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-116-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-117-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-117-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-001 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-006-118-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-118-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-118-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-118-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-119-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-119-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-120-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-120-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-034 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-006-120-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-120-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-120-054 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 10-00-006-120-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-121-001 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-006-121-005 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-006-122-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-122-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-123-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-123-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-123-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-123-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-123-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-124-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-124-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-124-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-124-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-124-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-125-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-126-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-126-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-126-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-126-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-126-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-126-101 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-006-126-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-006-126-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-101-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-101-006 | 0.00 | 2,371.52 | 0.00 | 2,371.52 | 0.00 | 0.00 | 2,371.52 |
| 10-00-007-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-102-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-102-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-105-026 | 0.00 | 1,030.06 | 1,030.04 | 2,060.10 | 0.00 | 0.00 | 2,060.10 |
| 10-00-007-105-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-106-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-064 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 10-00-007-106-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-106-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-108-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-109-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-109-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-110-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-007-110-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-007-110-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-101-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-103-009 | 0.00 | 1,988.25 | 0.00 | 1,988.25 | 0.00 | 0.00 | 1,988.25 |
| 10-00-008-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-109-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-110-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-110-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-110-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-110-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-111-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-111-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-111-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-111-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-112-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-034 | 0.00 | 1,101.92 | 1,101.91 | 2,203.83 | 0.00 | 0.00 | 2,203.83 |
| 10-00-008-112-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-112-041 | 0.00 | 71.87 | 21.42 | 93.29 | 0.00 | 0.00 | 93.29 |
| 10-00-008-113-001 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-008-113-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-113-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-113-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-113-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-113-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-113-056 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-008-114-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-114-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-114-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-114-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-114-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-114-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-114-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-114-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-115-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-115-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-115-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-115-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-115-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-115-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-115-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-116-004 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 10-00-008-116-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-116-018 | 0.00 | 622.82 | 0.00 | 622.82 | 0.00 | 0.00 | 622.82 |
| 10-00-008-116-025 | 0.00 | 1,557.06 | 0.00 | 1,557.06 | 0.00 | 0.00 | 1,557.06 |
| 10-00-008-117-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-117-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-117-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-117-008 | 0.00 | 143.73 | 15.36 | 159.09 | 0.00 | 0.00 | 159.09 |
| 10-00-008-117-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-117-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-117-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-117-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-117-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-117-031 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-008-117-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-118-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-008-118-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-008-118-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-101-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-102-002 | 0.00 | 910.28 | 0.00 | 910.28 | 0.00 | 0.00 | 910.28 |
| 10-00-009-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-105-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-106-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-107-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-109-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-109-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-110-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-110-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-111-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-111-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-111-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-112-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-112-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-112-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-112-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-112-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-112-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-113-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-113-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-113-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-113-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-113-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-113-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-114-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-114-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-114-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-114-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-114-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-115-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-115-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-115-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-116-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-116-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-116-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-116-023 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-116-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-117-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-117-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-117-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-117-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-117-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-117-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-117-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-118-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-118-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-120-023 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 10-00-009-121-001 | 0.00 | 982.15 | 0.00 | 982.15 | 0.00 | 0.00 | 982.15 |
| 10-00-009-121-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-121-003 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 10-00-009-121-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-121-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-121-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-121-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-121-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-121-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-123-004 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 10-00-009-123-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-123-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-123-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-123-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-123-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-123-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-123-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-124-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-124-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-124-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-124-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-124-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-124-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-124-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-125-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-125-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-125-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-125-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-125-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-003 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 10-00-009-129-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-009-129-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-009-129-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-010-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-010-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-010-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-010-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-086 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-010-000-090 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-010-000-091 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-010-000-094 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-010-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-010-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-011-101-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-011-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-101-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-011-101-079 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-011-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-011-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-011-102-015 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-011-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-039 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-011-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-011-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-012-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-012-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-012-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-054 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 10-00-012-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-070 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 10-00-012-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-108 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-012-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-012-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-150 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-153 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 10-00-012-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-160 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-012-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-012-000-172 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-012-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-012-000-175 | 0.00 | 503.06 | 0.00 | 503.06 | 0.00 | 0.00 | 503.06 |
| 10-00-012-000-177 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-018 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 10-00-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-044 | 0.00 | 431.19 | 431.18 | 862.37 | 0.00 | 0.00 | 862.37 |
| 10-00-013-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-111 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-013-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-152 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-154 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-013-000-158 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-165 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-172 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-194 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-195 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-196 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-197 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-198 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-201 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-205 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-207 | 0.00 | 574.92 | 574.91 | 1,149.83 | 0.00 | 0.00 | 1,149.83 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-013-000-210 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-211 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-213 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-214 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-216 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-217 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-218 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-219 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-220 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-221 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-223 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-227 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-230 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-239 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-242 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-243 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-244 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-245 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-246 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 10-00-013-000-248 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-013-000-249 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-251 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-253 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-254 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-013-000-258 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-013-000-261 | 0.00 | 718.64 | 0.00 | 718.64 | 0.00 | 0.00 | 718.64 |
| 10-00-013-000-264 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-014-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-067 | 0.00 | 383.28 | 383.27 | 766.55 | 0.00 | 0.00 | 766.55 |
| 10-00-014-000-071 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 10-00-014-000-073 | 0.00 | 407.24 | 407.22 | 814.46 | 0.00 | 0.00 | 814.46 |
| 10-00-014-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-077 | 0.00 | 550.97 | 0.00 | 550.97 | 0.00 | 0.00 | 550.97 |
| 10-00-014-000-079 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 10-00-014-000-080 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-099 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-014-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-125 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-135 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-141 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-014-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-014-000-176 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-014-000-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-103-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-103-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-104-018 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-015-104-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-104-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-014 | 0.00 | 47.92 | 0.00 | 47.92 | 0.00 | -23.96 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-106-015 | 0.00 | 23.96 | 0.43 | 24.39 | 0.00 | 0.00 | 24.39 |
| 10-00-015-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-106-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-107-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-108-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-108-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-108-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-108-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-109-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-109-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-109-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-109-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-110-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-110-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-110-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-110-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 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 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-111-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-111-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-112-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-112-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-112-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-113-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-114-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-114-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-054 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-115-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-115-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-115-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-116-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-116-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-116-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-116-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-116-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-082 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-116-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-015-116-084 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-015-116-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-072 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 10-00-016-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-074 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-101 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-016-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-158 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-171 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-016-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-186 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-187 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-191 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-192 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-016-000-193 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-023 | 0.00 | 1,533.10 | 0.00 | 1,533.10 | 0.00 | 0.00 | 1,533.10 |
| 10-00-017-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-017-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-017-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-017-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-017-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-101-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-101-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-101-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-102-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-102-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-018-102-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-018-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-018-102-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-066 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-074 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-019-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-081 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-088 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-019-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-105 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-111 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-119 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-019-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-019-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-101-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-020-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-020-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-067 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 10-00-020-102-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-101 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-020-102-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-119 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-020-102-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-102-134 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 10-00-020-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-020-103-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-020-103-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-020-103-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-105 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-020-103-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-020-103-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-021-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-018 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-021-000-025 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 10-00-021-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-021-000-029 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-021-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-021-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-021-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-021-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-022-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-022-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-083 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-022-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-085 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-022-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-097 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-022-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-111 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-022-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-119 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-022-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-022-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-022-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-101-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-101-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-023-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-102-013 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 10-00-023-102-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-102-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-023-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-023-102-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-023-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-027 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 10-00-024-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-053 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-074 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-088 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-126 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 10-00-024-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-156 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-158 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-166 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-178 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-179 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-181 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-182 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-183 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-184 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-185 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-187 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-188 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-190 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-191 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-192 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-193 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-194 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-197 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-024-000-198 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-199 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-200 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-206 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-207 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-208 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-210 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-211 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-212 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-214 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-215 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-221 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-024-000-223 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-002 | 0.00 | 1,341.47 | 0.00 | 1,341.47 | 0.00 | 0.00 | 1,341.47 |
| 10-00-025-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-025-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-040 | 0.00 | 71.88 | 71.85 | 143.73 | 0.00 | -95.82 | 47.91 |
| 10-00-025-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-101-054 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-101-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-064 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 10-00-025-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-025-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 10-00-025-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | -23.96 | 0.00 |
| 10-00-025-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-025-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 10-00-025-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-001-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-001-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-001-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-001-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-001-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-002-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-002-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-002-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-002-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-002-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-057 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-002-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-064 | 0.00 | 23.96 | 0.10 | 24.06 | 0.00 | 0.00 | 24.06 |
| 11-00-002-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-002-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-003-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-003-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-003-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-003-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-004-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-004-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-004-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-004-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-004-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-005-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-047 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-054 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-000-056 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 11-00-005-000-059 | 0.00 | 407.24 | 0.00 | 407.24 | 0.00 | 0.00 | 407.24 |
| 11-00-005-000-064 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 11-00-005-000-066 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 11-00-005-000-068 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 11-00-005-000-069 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 11-00-005-000-071 | 0.00 | 838.42 | 0.00 | 838.42 | 0.00 | 0.00 | 838.42 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-005-000-075 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 11-00-005-000-077 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 11-00-005-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-701-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-701-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-701-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-702-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-702-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-005-711-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-005-711-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-005-711-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-006-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-017 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-006-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-006-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-006-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-036 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 11-00-006-000-041 | 0.00 | 431.19 | 431.18 | 862.37 | 0.00 | 0.00 | 862.37 |
| 11-00-006-000-046 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 11-00-006-000-047 | 0.00 | 1,221.70 | 0.00 | 1,221.70 | 0.00 | 0.00 | 1,221.70 |
| 11-00-006-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-006-000-051 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 11-00-006-000-055 | 0.00 | 886.33 | 0.00 | 886.33 | 0.00 | 0.00 | 886.33 |
| 11-00-006-000-056 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 11-00-006-000-058 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 11-00-006-000-060 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-006-000-067 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 11-00-006-000-077 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-007-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-007-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-007-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-078 | 0.00 | 910.28 | 0.00 | 910.28 | 0.00 | 0.00 | 910.28 |
| 11-00-007-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-007-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-008-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-008-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-008-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-008-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-008-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-008-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-101-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-102-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-102-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-103-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-009-103-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-104-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-009-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-010-000-016 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 11-00-010-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-010-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-010-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-010-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-011-000-006 | 0.00 | 1,173.79 | 0.00 | 1,173.79 | 0.00 | 0.00 | 1,173.79 |
| 11-00-011-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-011-000-011 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-012-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-012-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-012-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-012-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-013-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-013-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-013-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-014-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-014-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-014-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-014-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-014-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-015-000-023 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 11-00-015-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-015-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-015-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-015-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-015-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-002 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-016-000-003 | 0.00 | 1,365.43 | 0.00 | 1,365.43 | 0.00 | 0.00 | 1,365.43 |
| 11-00-016-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-016-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-032 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 11-00-016-000-038 | 0.00 | 1,724.74 | 0.00 | 1,724.74 | 0.00 | 0.00 | 1,724.74 |
| 11-00-016-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-016-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-016-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-067 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-016-000-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-016-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-016-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-085 | 0.00 | 4,623.26 | 0.00 | 4,623.26 | 0.00 | 0.00 | 4,623.26 |
| 11-00-016-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-016-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-017-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-017-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-017-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-018-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-018-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-018-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-018-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-018-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-018-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-018-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-019-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-019-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-019-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-020-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-020-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-020-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-021-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-021-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-021-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-021-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-022-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-023-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-023-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-023-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-023-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-024-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-024-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-024-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-076 | 0.00 | 383.28 | 0.00 | 383.28 | 0.00 | 0.00 | 383.28 |
| 11-00-024-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-080 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-024-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-024-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-025-000-002 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 11-00-025-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-025-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-025-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-025-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-025-000-026 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 11-00-025-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-025-000-032 | 0.00 | 479.10 | 0.00 | 479.10 | 0.00 | 0.00 | 479.10 |
| 11-00-025-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-025-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-012 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-026-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-022 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-026-000-023 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-039 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 11-00-026-000-040 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-026-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-111 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-113 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-117 | 0.00 | 47.92 | 0.00 | 47.92 | 0.00 | -23.96 | 23.96 |
| 11-00-026-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-138 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-144 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-026-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-150 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-026-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-027-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-027-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-027-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-028-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-028-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-028-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-028-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-028-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-028-000-077 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-029-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-029-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-029-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-029-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-030-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-030-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-030-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-031-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-031-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-032-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-032-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-032-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-032-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-032-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-032-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-033-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-033-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-033-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-033-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-034-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-034-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-034-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-034-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-011 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-035-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-026 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-035-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-035-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-035-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-002 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-036-101-003 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 11-00-036-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-101-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-101-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-101-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-103-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-010 | 0.00 | 23.96 | 2.00 | 25.96 | 0.00 | 0.00 | 25.96 |
| 11-00-036-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-104-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-104-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-104-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-105-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-105-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-105-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-106-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-106-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-106-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-106-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-106-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-108-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-108-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-108-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-109-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-109-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-010 | 0.00 | 23.96 | 16.60 | 40.56 | 0.00 | 0.00 | 40.56 |
| 11-00-036-109-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-109-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-109-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-109-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-110-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-110-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-110-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-110-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-110-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-111-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-111-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-111-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-111-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-112-027 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-036-112-034 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-112-037 | 0.00 | 574.92 | 0.00 | 574.92 | 0.00 | 0.00 | 574.92 |
| 11-00-036-113-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-113-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-113-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-113-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-113-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-114-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-018 | 0.00 | 23.96 | 7.29 | 31.25 | 0.00 | 0.00 | 31.25 |
| 11-00-036-114-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-114-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-114-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-114-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-115-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-115-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-115-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-116-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-116-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-116-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-116-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-116-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-116-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-116-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-116-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-117-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-117-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-118-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-118-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-036-119-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-036-119-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-119-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-037-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-037-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-037-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-039-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-040-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-043-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-043-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-043-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-043-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-043-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-044-000-005 | 0.00 | 550.97 | 0.00 | 550.97 | 0.00 | 0.00 | 550.97 |
| 11-00-044-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-044-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-045-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-045-000-010 | 0.00 | 359.33 | 359.31 | 718.64 | 0.00 | 0.00 | 718.64 |
| 11-00-045-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-045-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-045-000-018 | 0.00 | 934.24 | 934.23 | 1,868.47 | 0.00 | 0.00 | 1,868.47 |
| 11-00-045-000-024 | 0.00 | 527.01 | 0.00 | 527.01 | 0.00 | 0.00 | 527.01 |
| 11-00-045-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-047 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 11-00-045-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-066 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-045-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-045-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-076 | 0.00 | 23.96 | 9.36 | 33.32 | 0.00 | 0.00 | 33.32 |
| 11-00-045-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-045-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-045-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-046-000-006 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 11-00-046-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-018 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 11-00-046-000-020 | 0.00 | 455.15 | 455.13 | 910.28 | 0.00 | 0.00 | 910.28 |
| 11-00-046-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-037 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-046-000-041 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 11-00-046-000-046 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 11-00-046-000-052 | 0.00 | 1,030.06 | 0.00 | 1,030.06 | 0.00 | 0.00 | 1,030.06 |
| 11-00-046-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-046-000-063 | 0.00 | 598.88 | 0.00 | 598.88 | 0.00 | 0.00 | 598.88 |
| 11-00-046-000-064 | 0.00 | 1,748.70 | 1,748.69 | 3,497.39 | 0.00 | 0.00 | 3,497.39 |
| 11-00-047-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-047-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-047-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-047-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-047-000-051 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-047-000-054 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 11-00-047-000-057 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-048-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-048-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-048-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-048-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-048-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-049-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-049-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-049-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-049-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-049-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-050-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-050-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-050-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-050-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-050-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-050-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-051-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-051-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-051-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-051-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-085 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-051-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-088 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-051-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-051-000-115 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-051-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-052-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-052-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-052-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-052-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-052-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-052-000-017 | 0.00 | 23.96 | 0.47 | 24.43 | 0.00 | 0.00 | 24.43 |
| 11-00-054-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-054-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-054-000-017 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 11-00-054-000-028 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 11-00-054-000-030 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 11-00-054-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-055-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-029 | 0.00 | 1,197.74 | 0.00 | 1,197.74 | 0.00 | 0.00 | 1,197.74 |
| 11-00-055-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-055-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-055-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-062 | 0.00 | 407.24 | 0.00 | 407.24 | 0.00 | 0.00 | 407.24 |
| 11-00-055-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-055-000-070 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 11-00-055-000-071 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-056-000-001 | 0.00 | 2,443.38 | 0.00 | 2,443.38 | 0.00 | 0.00 | 2,443.38 |
| 11-00-056-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-057-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-057-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-057-000-045 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 11-00-057-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-054 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 11-00-057-000-056 | 0.00 | 407.24 | 0.00 | 407.24 | 0.00 | 0.00 | 407.24 |
| 11-00-057-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-065 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 11-00-057-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-057-000-071 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-057-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-058-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-058-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-058-000-044 | 0.00 | 287.46 | 287.45 | 574.91 | 0.00 | 0.00 | 574.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-058-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-062-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-062-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-062-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-063-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-063-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-064-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-064-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-064-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-064-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-064-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-065-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-029 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 11-00-065-000-030 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 11-00-065-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-065-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-066-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-066-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-058 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 11-00-066-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-066-000-062 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 11-00-066-000-066 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 11-00-067-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-067-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-067-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-067-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-067-000-020 | 0.00 | 2,012.20 | 0.00 | 2,012.20 | 0.00 | 0.00 | 2,012.20 |
| 11-00-067-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-067-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-067-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-069-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-069-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-069-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-070-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-024 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-070-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-099 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-070-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-117 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-121 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-147 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-153 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-163 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-070-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-070-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-071-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-079 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-071-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-100 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-071-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-109 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-071-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-119 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-071-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-199 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-071-000-200 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-072-000-028 | 0.00 | 2,347.56 | 0.00 | 2,347.56 | 0.00 | 0.00 | 2,347.56 |
| 11-00-072-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-072-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-057 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 11-00-072-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-082 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-072-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-072-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-073-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-073-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-073-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-073-000-040 | 0.00 | 670.73 | 0.00 | 670.73 | 0.00 | 0.00 | 670.73 |
| 11-00-074-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-074-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-074-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-045 | 0.00 | 23.96 | 20.00 | 43.96 | 0.00 | 0.00 | 43.96 |
| 11-00-074-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-074-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-069 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-074-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-074-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-075-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-075-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-075-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-075-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-007 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-076-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-016 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 11-00-076-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-076-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-076-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-076-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-076-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-077-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-077-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-010 | 0.00 | 23.96 | 0.01 | 23.97 | 0.00 | 0.00 | 23.97 |
| 11-00-077-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-077-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-077-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-077-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-077-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-078-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-078-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-078-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-079-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-079-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-079-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-079-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-079-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-079-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-079-000-073 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-082-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-082-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-082-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-082-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-082-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-083-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-083-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-084-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-084-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-084-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-084-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-084-000-077 | 0.00 | 7,617.60 | 0.00 | 7,617.60 | 0.00 | 0.00 | 7,617.60 |
| 11-00-085-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-085-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-085-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-085-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-051 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 11-00-085-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-076 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-085-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-085-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-086-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-086-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-086-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-086-000-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-086-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-087-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-087-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-087-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-087-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-087-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-087-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-087-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-088-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-088-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-088-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-088-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-045 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 11-00-088-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-088-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-089-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-100 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-089-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-118 | 0.00 | 1,054.01 | 0.00 | 1,054.01 | 0.00 | 0.00 | 1,054.01 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-089-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-126 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-089-000-127 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-089-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-129 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 11-00-089-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-133 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-089-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-089-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-090-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-090-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-090-000-265 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-092-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-092-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-092-000-085 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 11-00-092-000-086 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 11-00-092-000-090 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 11-00-092-000-092 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 11-00-092-000-093 | 0.00 | 287.46 | 161.00 | 448.46 | 0.00 | 0.00 | 448.46 |
| 11-00-092-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-093-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-093-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-093-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-101-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-093-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-077 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-093-102-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-093-102-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-094-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-094-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-094-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-095-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-095-000-042 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 11-00-095-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-053 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-095-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-095-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-005 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 11-00-096-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-096-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-096-000-022 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 11-00-096-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-043 | 0.00 | 886.33 | 0.00 | 886.33 | 0.00 | 0.00 | 886.33 |
| 11-00-096-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-096-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-097-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-097-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-097-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-097-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-097-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-020 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 11-00-098-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-073 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-158 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-176 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-178 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-182 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-183 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-184 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-185 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-186 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-187 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-188 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-190 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-191 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-198 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-199 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-200 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-201 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-202 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-203 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-206 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-207 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-208 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-215 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-216 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-217 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-218 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-219 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-220 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-221 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-222 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-223 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-224 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-225 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-228 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-231 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-233 | 0.00 | 23.96 | 0.88 | 24.84 | 0.00 | 0.00 | 24.84 |
| 11-00-098-000-235 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-237 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-239 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-243 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-245 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-247 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-248 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-249 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-250 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-252 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-254 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-256 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-258 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-260 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-262 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-264 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-272 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-274 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-275 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-276 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-277 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-278 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-279 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-283 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-285 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-286 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-287 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-288 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-289 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-290 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-291 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-292 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-293 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-294 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-295 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-296 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-301 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-302 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-303 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-304 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-305 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-306 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-307 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-308 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-309 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-310 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-311 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-312 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-313 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-314 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-315 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-316 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-317 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-324 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-325 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-326 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-327 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-328 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-329 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-330 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-331 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-332 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-333 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-334 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-335 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-336 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-337 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-338 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-339 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-340 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-341 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-342 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-343 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 11-00-098-000-344 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-345 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 11-00-098-000-370 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-001-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-002-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-002-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-003-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-126 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-004-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-004-000-139 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-154 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-004-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-179 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-181 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-226 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-004-000-227 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-007-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-008-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-008-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-008-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-009-000-032 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 12-00-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-010-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-010-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-010-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-010-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-010-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-010-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-011-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-011-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-011-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-012-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-012-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-013-000-003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-00-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-017 | 0.00 | 23.96 | 0.46 | 24.42 | 0.00 | 0.00 | 24.42 |
| 12-00-013-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-013-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-013-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-013-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-014-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-015-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-017-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-090 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-017-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-017-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-150 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-017-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-017-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-181 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-017-000-234 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-018-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-018-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-018-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-019-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-019-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-019-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-019-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-019-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-019-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-020-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-020-121-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-020-121-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-101-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-021-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-021-102-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-021-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-001 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-021-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-029 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 12-00-021-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-021-105-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-022-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-088 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-023-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-123 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-023-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-131 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-023-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-148 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-023-000-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-150 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-158 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-163 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-168 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-169 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-171 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-173 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-175 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-176 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-023-000-177 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-024-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-024-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-024-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-024-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-024-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-024-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-025-000-075 | 0.00 | 455.15 | 0.00 | 455.15 | 0.00 | 0.00 | 455.15 |
| 12-00-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-026-000-011 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-026-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-026-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-064 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 12-00-026-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-026-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-027-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-026 | 0.00 | 23.96 | 0.73 | 24.69 | 0.00 | 0.00 | 24.69 |
| 12-00-027-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-027-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-027-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-028-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-028-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-028-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-005 | 0.00 | 23.96 | 0.31 | 24.27 | 0.00 | 0.00 | 24.27 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-029-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-029-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-029-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-029-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-029-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-029-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-030-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-030-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-031-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-031-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-032-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-032-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-032-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-033-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-033-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-033-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-033-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-057 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-033-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-033-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-033-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-034-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-034-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-034-000-056 | 0.00 | 1,700.79 | 0.00 | 1,700.79 | 0.00 | 0.00 | 1,700.79 |
| 12-00-035-101-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-035-101-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-035-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-035-102-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-035-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-035-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-035-102-070 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 12-00-036-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-036-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-036-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-036-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-036-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-037-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-037-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-038-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-077 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-038-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-080 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-038-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-085 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-038-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-038-000-089 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-038-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-038-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-006 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 12-00-039-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-039-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-039-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-039-000-092 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-040-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-040-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-008 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 12-00-040-101-012 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-040-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-017 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-040-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-040-101-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-040-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-057 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-040-101-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-101-062 | 0.00 | 574.92 | 0.00 | 574.92 | 0.00 | 0.00 | 574.92 |
| 12-00-040-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-040-103-017 | 0.00 | 6,108.46 | 0.00 | 6,108.46 | 0.00 | 0.00 | 6,108.46 |
| 12-00-041-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-041-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-041-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-015 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-041-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-041-000-017 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-041-000-018 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-041-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-029 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-041-000-030 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 12-00-041-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-041-000-046 | 0.00 | 1,173.79 | 0.00 | 1,173.79 | 0.00 | 0.00 | 1,173.79 |
| 12-00-042-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-042-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-042-000-054 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-042-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-042-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-065 | 0.00 | 479.10 | 479.09 | 958.19 | 0.00 | 0.00 | 958.19 |
| 12-00-042-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-074 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-042-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-042-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-043-000-012 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 12-00-043-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-043-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-043-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-068 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-043-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-071 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-043-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-043-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-044-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-044-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-044-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-064 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-044-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-044-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-044-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-010 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 12-00-045-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-045-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-045-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-045-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-045-000-037 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-045-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-045-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-046-000-001 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-046-000-028 | 0.00 | 1,269.61 | 1,269.59 | 2,539.20 | 0.00 | 0.00 | 2,539.20 |
| 12-00-046-000-030 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-046-701-001 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-046-701-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-047-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-047-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-047-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-047-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-047-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-103-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-047-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-047-103-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-047-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-048-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-048-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-050-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-050-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-050-000-029 | 0.00 | 431.19 | 431.18 | 862.37 | 0.00 | 0.00 | 862.37 |
| 12-00-050-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-051-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-051-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-051-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-051-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-051-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-051-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-051-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-052-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-052-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-052-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-052-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-052-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-053-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-053-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-053-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-053-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-053-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-053-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-054-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-054-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-054-000-065 | 0.00 | 23.96 | 0.03 | 23.99 | 0.00 | 0.00 | 23.99 |
| 12-00-055-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-055-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-055-101-065 | 0.00 | 359.33 | 359.31 | 718.64 | 0.00 | 0.00 | 718.64 |
| 12-00-055-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-055-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-056-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-012 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 12-00-056-000-015 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-056-000-017 | 0.00 | 1,293.56 | 1,293.55 | 2,587.11 | 0.00 | 0.00 | 2,587.11 |
| 12-00-056-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-056-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-046 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 12-00-056-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-056-000-049 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 12-00-056-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-056-000-052 | 0.00 | 862.37 | 862.37 | 1,724.74 | 0.00 | 0.00 | 1,724.74 |
| 12-00-056-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-057-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-057-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-058-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-058-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-058-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-058-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-018 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 12-00-059-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-025 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-059-000-026 | 0.00 | 1,437.28 | 0.00 | 1,437.28 | 0.00 | 0.00 | 1,437.28 |
| 12-00-059-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-059-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-060-000-001 | 0.00 | 23.96 | 0.14 | 24.10 | 0.00 | 0.00 | 24.10 |
| 12-00-060-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-060-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-060-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-060-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-074 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-061-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-061-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-062-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-062-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-044 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 12-00-062-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-062-000-066 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 12-00-062-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-062-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-062-000-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-063-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-063-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-063-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-063-102-057 | 0.00 | 862.37 | 0.00 | 862.37 | 0.00 | 0.00 | 862.37 |
| 12-00-063-102-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-063-102-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-064-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-064-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-064-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-064-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-064-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-064-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-064-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-065-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-065-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-065-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-065-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-065-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-065-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-065-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-101-020 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 12-00-066-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-102-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-066-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-104-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-066-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-066-104-011 | 0.00 | 503.06 | 503.04 | 1,006.10 | 0.00 | 0.00 | 1,006.10 |
| 12-00-066-104-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-066-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-068-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-068-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-068-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-068-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-068-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-068-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-068-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-069-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-070-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-070-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-070-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-070-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-070-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-070-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-071-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-071-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-071-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-072-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-072-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-072-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-072-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-072-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-073-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-073-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-073-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-073-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-074-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-075-101-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-102-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-102-025 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-075-102-029 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 12-00-075-102-031 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-075-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-103-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-103-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-001 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-075-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-104-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-023 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-075-104-031 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-075-104-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-046 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 12-00-075-104-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-075-104-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-076-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-023 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-076-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-033 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 12-00-076-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-101-036 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 12-00-076-101-038 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-101-044 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 12-00-076-101-045 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 12-00-076-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-076-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-076-103-024 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-076-103-025 | 0.00 | 167.69 | 167.68 | 335.37 | 0.00 | 0.00 | 335.37 |
| 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 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-032 | 0.00 | 1,365.43 | 0.00 | 1,365.43 | 0.00 | 0.00 | 1,365.43 |
| 12-00-077-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-077-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-077-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-078-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-078-000-010 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 12-00-078-000-015 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 12-00-078-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-078-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-021 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-078-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-078-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-078-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-079-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-079-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-079-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-079-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-079-000-053 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-080-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-080-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-080-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-080-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-081-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-081-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-081-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-081-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-081-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-053 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 12-00-081-000-054 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 12-00-081-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-081-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-081-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-082-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-082-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-082-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-082-000-069 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-082-000-071 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-083-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-083-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-083-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-083-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-083-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-084-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-085-000-001 | 0.00 | 1,197.74 | 0.00 | 1,197.74 | 0.00 | 0.00 | 1,197.74 |
| 12-00-085-000-005 | 0.00 | 431.19 | 431.18 | 862.37 | 0.00 | 0.00 | 862.37 |
| 12-00-085-000-008 | 0.00 | 455.15 | 0.00 | 455.15 | 0.00 | 0.00 | 455.15 |
| 12-00-085-000-010 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-085-000-012 | 0.00 | 550.97 | 550.95 | 1,101.92 | 0.00 | 0.00 | 1,101.92 |
| 12-00-085-000-013 | 0.00 | 3,952.53 | 3,952.52 | 7,905.05 | 0.00 | 0.00 | 7,905.05 |
| 12-00-085-000-014 | 0.00 | 2,227.79 | 0.00 | 2,227.79 | 0.00 | 0.00 | 2,227.79 |
| 12-00-085-000-015 | 0.00 | 838.42 | 0.00 | 838.42 | 0.00 | 0.00 | 838.42 |
| 12-00-086-000-008 | 0.00 | 958.19 | 958.19 | 1,916.38 | 0.00 | 0.00 | 1,916.38 |
| 12-00-086-000-011 | 0.00 | 407.24 | 407.22 | 814.46 | 0.00 | 0.00 | 814.46 |
| 12-00-086-000-014 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 12-00-086-000-016 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 12-00-086-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-086-000-023 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 12-00-086-000-028 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-086-000-032 | 0.00 | 1,652.88 | 0.00 | 1,652.88 | 0.00 | 0.00 | 1,652.88 |
| 12-00-087-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-087-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-087-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-087-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-088-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-088-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-088-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-088-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-088-000-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-088-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-089-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-090-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-090-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-090-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-090-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-090-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-090-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-090-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-091-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-091-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-091-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-091-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-091-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-091-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-093-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-093-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-094-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-094-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-094-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-094-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-094-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-094-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-095-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-095-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-095-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-095-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-095-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-096-000-001 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 12-00-096-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-096-000-009 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-096-000-011 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 12-00-096-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-096-000-017 | 0.00 | 5,198.18 | 0.00 | 5,198.18 | 0.00 | 0.00 | 5,198.18 |
| 12-00-096-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-096-000-022 | 0.00 | 550.97 | 0.00 | 550.97 | 0.00 | 0.00 | 550.97 |
| 12-00-096-000-033 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 12-00-096-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-096-000-045 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-096-000-046 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 12-00-096-000-048 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 12-00-096-000-053 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 12-00-096-000-054 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 12-00-096-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-096-000-057 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 12-00-096-000-060 | 0.00 | 1,988.25 | 1,988.23 | 3,976.48 | 0.00 | 0.00 | 3,976.48 |
| 12-00-097-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-097-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-097-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-097-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-097-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-097-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-097-000-028 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 12-00-097-000-029 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 12-00-098-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-098-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-098-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-098-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-098-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-099-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-099-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-099-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-099-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-054 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-099-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-099-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-099-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-100-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 12-00-100-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 12-00-100-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-08-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-001-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-001-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-002-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-002-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-003-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-003-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-004-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-004-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-08-005-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-005-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-08-006-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-006-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-007-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-08-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-009-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-08-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-011-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-011-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-011-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-011-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-011-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-012-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-012-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-012-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-012-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-013-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-08-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-015-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-016-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-018-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-08-018-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-001-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-002-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-004-000-003 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 13-09-004-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-005-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-005-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-005-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-005-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-005-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-006-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-007-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-007-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-008-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-008-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-010-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-010-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-010-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-012-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-012-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-013-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-013-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-013-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-013-000-022 | 0.00 | 23.96 | 0.06 | 24.02 | 0.00 | 0.00 | 24.02 |
| 13-09-014-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-014-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-014-000-012 | 0.00 | 527.01 | 0.00 | 527.01 | 0.00 | 0.00 | 527.01 |
| 13-09-014-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-015-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-016-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-016-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-017-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-018-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-019-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-021-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-021-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-021-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-021-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-022-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-022-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-023-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-024-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-025-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-025-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-025-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-025-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-026-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-026-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-027-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-027-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-027-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-027-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-027-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-028-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-028-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-028-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-028-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-028-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-029-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-029-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-029-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-029-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-030-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-030-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-030-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-030-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-030-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-031-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-031-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-031-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-031-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-032-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-032-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-033-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-033-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-033-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-033-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-034-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-034-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-035-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-036-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-036-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-036-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-036-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-036-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-037-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-037-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-037-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-037-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-037-000-021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-09-037-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-038-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-038-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-039-000-001 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 13-09-039-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-039-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-039-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-039-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-039-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-039-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-039-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-040-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-040-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-09-040-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-040-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-040-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-040-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-040-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-041-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-042-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-09-043-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-043-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-043-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-043-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-043-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-043-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-045-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-09-045-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-001-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-001-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-001-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-002-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-002-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-002-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-002-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-002-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-10-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-003-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-003-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-003-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-003-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-003-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-003-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-003-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-003-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-003-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-003-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-004-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-004-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-004-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-004-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-005-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-005-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-005-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-005-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-005-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-006-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-006-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-10-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-006-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-006-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-011-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-012-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-014-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-014-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-015-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-016-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-018-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-018-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-019-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-021-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-021-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-021-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-021-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-021-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-022-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-022-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-022-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-022-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-10-022-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-025-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-026-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-026-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-026-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-027-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-027-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-028-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-028-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-028-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-028-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-028-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-028-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-029-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-10-030-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-030 | 0.00 | 598.88 | 0.00 | 598.88 | 0.00 | 0.00 | 598.88 |
| 13-10-030-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-030-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-031-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-10-031-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-031-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-032-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-10-032-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-001-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-001-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-002-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-002-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-002-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-003-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-003-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-003-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-003-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-003-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-003-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-003-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-003-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-004-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-006-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-006-000-014 | 0.00 | 3,401.57 | 0.00 | 3,401.57 | 0.00 | 0.00 | 3,401.57 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-006-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-007-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-007-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-007-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-007-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-009-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-010-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-011-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-012-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-013-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-013-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-013-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-013-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-014-000-005 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 13-11-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-014-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-014-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-014-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-018 | 0.00 | 23.96 | 0.97 | 24.93 | 0.00 | 0.00 | 24.93 |
| 13-11-017-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-018-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-018-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-018-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-018-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-019-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-019-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-019-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-019-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-019-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-019-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-020-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-020-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-021-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-022-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-022-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-022-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-022-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-022-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-022-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-022-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-023-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-023-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-023-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-024-000-001 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 13-11-024-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-025-000-008 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 13-11-025-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-009 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 13-11-026-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-027-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-027-000-008 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 13-11-027-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-027-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-027-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-027-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-027-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-027-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-028-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-029-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-029-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-029-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-029-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-030-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-030-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-030-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-030-000-027 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 13-20-019-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-20-019-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-019-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-20-019-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-019-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-019-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-019-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-020-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-20-020-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-020-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-020-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-020-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-20-021-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-021-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-021-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-20-022-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-022-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-023-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-023-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-20-023-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-20-023-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-002-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-002-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-003-000-003 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 14-00-003-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-003-000-008 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 14-00-003-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-003-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-003-000-016 | 0.00 | 455.15 | 0.00 | 455.15 | 0.00 | 0.00 | 455.15 |
| 14-00-003-000-018 | 0.00 | 527.01 | 0.00 | 527.01 | 0.00 | 0.00 | 527.01 |
| 14-00-003-000-019 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 14-00-005-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-008-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-009-000-025 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 14-00-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-012-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-015-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-015-000-009 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-015-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-016-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-016-000-007 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 14-00-016-000-009 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 14-00-016-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-016-000-016 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-016-000-024 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-016-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-016-000-027 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 14-00-017-000-003 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |
| 14-00-017-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-017-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-047 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 14-00-017-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-017-000-055 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 14-00-017-000-056 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-017-000-057 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 14-00-017-000-058 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 14-00-018-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-018-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-018-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-018-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-018-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-019-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-019-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-020-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-020-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-020-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-021-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-021-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-021-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-021-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-022-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-022-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-022-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-022-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-022-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-022-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-023-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-023-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-023-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-023-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-023-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-023-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-025-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-025-000-006 | 0.00 | 4,335.81 | 4,335.79 | 8,671.60 | 0.00 | 0.00 | 8,671.60 |
| 14-00-026-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-026-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-026-000-011 | 0.00 | 407.24 | 0.00 | 407.24 | 0.00 | 0.00 | 407.24 |
| 14-00-026-000-014 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 14-00-027-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-027-000-004 | 0.00 | 598.88 | 0.00 | 598.88 | 0.00 | 0.00 | 598.88 |
| 14-00-027-000-006 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 14-00-028-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-028-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-028-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-028-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-028-000-020 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 14-00-029-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-029-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-029-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-016 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 14-00-029-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-029-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-030-000-037 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 14-00-030-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-044 | 0.00 | 311.42 | 0.00 | 311.42 | 0.00 | 0.00 | 311.42 |
| 14-00-030-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-030-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-031-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-032-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-033-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-035-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-035-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-035-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-036-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-037-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-038-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-039-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-040-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-040-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-041-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-042-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-042-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-043-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-044-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-044-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-044-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-044-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-044-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-044-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-044-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-045-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-045-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-046-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-047-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-048-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-048-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-049-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-049-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-050-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-050-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-050-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-050-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-052-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-053-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-053-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-053-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-053-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-054-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-054-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-054-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-055-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-055-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-056-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-057-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-057-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-057-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-057-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-057-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-057-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-057-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-057-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-058-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-058-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-058-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-058-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-058-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-058-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-059-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-059-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-059-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-059-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-059-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-060-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-061-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-061-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-061-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-062-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-062-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-062-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-062-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-062-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-063-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-063-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-064-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-064-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-064-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-065-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-066-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-066-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-067-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-067-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-067-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-067-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-067-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-067-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-068-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-068-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-068-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-068-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-069-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-069-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-069-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-069-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-069-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-071-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-072-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-072-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-073-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-073-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-073-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-073-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-073-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-073-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-073-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-073-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-074-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-074-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-006 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 14-00-075-000-008 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 14-00-075-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-075-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-076-000-002 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 14-00-076-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-076-000-004 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 14-00-076-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-076-000-009 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 14-00-077-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-077-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-077-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-078-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-078-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-078-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-078-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-078-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-078-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-078-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-079-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-079-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-080-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-080-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-080-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-081-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-081-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-081-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-082-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-082-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-083-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-083-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-083-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-083-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-083-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-083-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-084-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-085-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-085-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-086-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-086-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-086-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-086-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-086-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-086-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-086-000-018 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 14-00-086-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-087-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-087-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-087-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-088-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-088-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-088-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-088-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-088-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-088-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-088-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-089-000-003 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 14-00-089-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-090-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-090-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-090-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-090-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-092-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-092-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-092-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-092-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-092-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-092-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-093-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-093-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-093-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-093-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-094-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-094-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-094-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-095-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-095-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-096-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-096-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-096-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-096-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-096-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-096-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-098-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-098-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-099-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-100-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-101-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-101-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-101-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-102-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-103-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-104-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-104-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-104-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-104-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-105-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-105-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-105-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-105-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-105-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-105-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-105-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-105-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-106-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-106-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-107-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-107-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-107-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-107-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-107-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-107-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-108-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-109-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-109-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-109-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-110-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-111-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-111-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-111-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-111-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-112-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-112-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-112-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-112-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-112-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-112-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-113-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-113-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-113-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-114-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-114-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-115-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-115-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-115-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-115-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-116-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-116-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-116-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-116-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-119-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-122-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-122-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-122-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-122-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-123-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-123-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-124-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-124-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-124-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-125-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-125-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-125-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-125-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-126-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-126-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-126-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-126-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-126-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-127-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-127-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-128-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-128-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-128-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-129-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-130-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-131-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-131-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-132-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-133-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-133-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-133-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-133-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-133-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-133-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-134-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-134-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-134-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-135-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-135-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-136-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-136-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-138-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-139-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-140-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-140-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-140-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-140-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-140-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-141-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-141-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-141-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-141-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-143-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-145-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-145-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-146-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-146-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-146-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-146-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-146-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-146-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-146-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-146-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-147-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-147-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-147-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-147-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-147-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-147-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-148-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-148-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-148-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-148-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-149-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-149-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-150-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-151-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-151-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-151-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-151-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-151-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-153-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-153-000-022 | 0.00 | 23.96 | 1.02 | 24.98 | 0.00 | 0.00 | 24.98 |
| 14-00-153-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-153-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-153-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-153-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-154-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-154-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-155-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-156-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-156-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-156-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-156-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-156-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-156-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-156-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 14-00-156-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-157-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-157-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-158-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 14-00-160-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-001-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-001-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-001-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-002-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-002-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-002-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-002-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-002-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-002-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-003-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-003-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-003-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-003-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-004-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-004-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-004-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-005-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-005-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-006-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-006-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-007-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-007-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-007-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-007-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-008-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-008-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-009-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-009-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-010-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-010-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-010-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-010-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-010-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-011-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-011-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-036 | 0.00 | 23.96 | 2.04 | 26.00 | 0.00 | 0.00 | 26.00 |
| 15-00-011-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-011-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-011-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-012-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-012-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-012-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-013-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-013-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-014-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-014-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-014-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-014-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-015-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-015-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-015-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-015-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-015-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-016-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-016-000-010 | 0.00 | 23.96 | 1.48 | 25.44 | 0.00 | 0.00 | 25.44 |
| 15-00-017-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-017-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-017-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-017-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-017-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-017-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-017-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-017-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-017-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-018-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-018-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-018-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-019-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-019-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-019-000-006 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 15-00-019-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-019-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-019-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-019-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-020-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-020-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-020-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-020-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-020-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-020-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-020-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-020-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-021-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-022-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-022-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-022-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-022-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-022-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-023-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-023-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-023-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-024-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-024-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-024-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-024-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-025-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-025-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-025-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-025-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-025-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-026-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-026-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-026-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-027-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-027-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-027-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-027-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-027-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-027-000-051 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-028-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-028-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-029-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-029-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-029-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-029-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-029-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-029-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-029-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-029-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-030-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-030-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-031-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-031-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-031-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-032-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-033-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-033-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-033-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-033-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-033-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-034-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-034-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-034-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-034-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-034-000-021 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 15-00-035-000-008 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 15-00-035-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-035-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-035-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-035-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-035-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-036-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-037-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-037-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-038-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-038-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-038-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-039-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-039-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-039-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-039-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-039-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-039-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-039-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-039-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-039-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-039-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-040-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-040-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-040-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-040-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-040-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-040-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-041-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-041-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-041-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-042-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-042-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-042-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-042-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-042-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-042-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-043-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-043-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-043-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-043-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-043-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-044-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-044-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-044-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-044-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-044-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-044-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-044-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-047-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-047-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-006 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 15-00-048-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-048-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-049-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-049-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-049-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-049-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-049-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-049-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-049-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-064 | 0.00 | 814.46 | 0.00 | 814.46 | 0.00 | 0.00 | 814.46 |
| 15-00-049-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-068 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-049-000-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-049-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-050-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-050-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-051-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-051-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-051-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-051-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-051-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-051-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-051-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-052-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-018 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-052-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-052-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-068 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 15-00-052-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-052-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-053-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-053-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-054-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-054-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-057-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-057-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-057-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-016 | 0.00 | 814.46 | 814.46 | 1,628.92 | 0.00 | 0.00 | 1,628.92 |
| 15-00-058-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-058-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-058-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-058-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-058-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-059-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-059-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-059-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-059-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-059-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-060-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-061-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-061-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-061-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-062-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-062-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-062-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-063-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-063-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-064-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-064-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-065-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-065-000-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-065-000-096 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-066-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-066-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-066-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-067-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-067-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-067-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-067-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-067-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-068-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-068-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-069-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-069-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-069-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-070-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-070-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-070-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-070-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-070-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-071-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-071-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-071-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-071-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-071-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-072-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-072-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-073-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-073-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-074-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-074-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-075-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-075-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-075-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-075-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-076-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-076-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-076-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-077-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-077-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-078-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-078-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-079-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-079-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-080-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-080-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-081-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-081-000-004 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 15-00-081-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-081-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-082-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-082-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-00-082-000-119 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-082-000-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-128 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-082-000-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-132 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-136 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-138 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-142 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-145 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-147 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-150 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-151 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-152 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-153 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-156 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-082-000-157 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-158 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-082-000-265 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 15-00-082-000-266 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-083-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-083-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-040 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 15-00-083-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-103-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-083-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-083-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-083-106-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-083-106-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-083-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-084-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-084-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-084-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-085-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-085-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-086-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-086-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-086-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-086-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-088-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-088-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-089-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-090-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-090-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-091-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-091-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-091-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-092-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-093-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-093-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-093-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-093-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-093-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-093-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-094-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-094-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-094-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-094-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-094-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-094-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-094-000-028 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 15-00-095-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-095-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-095-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-095-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-096-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-096-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-096-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-096-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-096-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-096-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-097-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-097-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-097-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-097-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-097-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-013 | 0.00 | 23.96 | 0.15 | 24.11 | 0.00 | 0.00 | 24.11 |
| 15-00-098-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-073 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-102-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-102-078 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-102-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-101 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-102-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-102-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-103-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-104-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-104-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-105-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-105-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-105-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-105-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-106-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-106-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-106-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-107-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-107-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-107-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-107-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-091 | 0.00 | 0.47 | 0.00 | 0.47 | 0.00 | 0.00 | 0.47 |
| 15-00-098-108-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-100 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-106 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-109 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-125 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-126 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-127 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-129 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-130 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-131 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-133 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-134 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-135 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-137 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-140 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-142 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-143 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-144 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-145 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-146 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-148 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-149 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-150 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-153 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-154 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-155 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-157 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-158 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-159 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-160 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-161 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-162 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-164 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-165 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-168 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-170 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-174 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-175 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-182 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-183 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-184 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-185 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-188 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-189 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-190 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-191 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-192 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-196 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-197 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-198 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-199 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-201 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-204 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-205 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-206 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-212 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-214 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-215 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-216 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-217 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-098-108-218 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-261 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-266 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-267 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 15-00-098-108-269 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-098-108-303 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-00-099-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-101-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-093 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-101-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-166 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-169 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-101-180 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-192 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-197 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-198 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-199 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-200 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-201 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-202 | 0.00 | 23.96 | 2.00 | 25.96 | 0.00 | 0.00 | 25.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-101-203 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-204 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-205 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-207 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-209 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-216 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-101-217 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-218 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-219 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-223 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-229 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-233 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-101-236 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-242 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-243 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-245 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-101-248 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-101-250 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-068 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-069 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-071 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-080 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-081 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-083 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-102-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-088 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-092 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-094 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-095 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-102-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-102-110 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-103-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-073 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-089 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-098 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-101 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-103-102 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-103-103 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-103-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-106 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-107 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-109 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-103-111 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-112 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-116 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-117 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-118 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-119 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-120 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-121 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-123 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-124 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-126 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 15-00-099-103-159 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 15-00-099-103-164 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-099-103-167 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-172 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-103-178 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-106-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-106-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-106-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-099-106-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-100-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 15-00-100-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-100-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 15-00-100-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-005-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-006-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-007-000-004 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 16-00-007-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-007-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-008-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-009-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-010-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-010-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-010-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-011-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-011-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-011-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-012-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-012-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-017 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 16-00-013-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-013-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-013-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-014-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-014-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-014-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-014-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-014-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-014-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-015-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-015-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-015-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-005 | 0.00 | 239.55 | 81.57 | 321.12 | 0.00 | 0.00 | 321.12 |
| 16-00-016-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-016-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-016-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-016-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-005 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 16-00-017-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-014 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 16-00-017-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-017-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-017-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-018-103-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-018-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-018-103-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-018-103-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-018-103-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-101-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-019-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-019-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-104-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-019-104-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-105-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-019-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-106-004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-00-019-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-019-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-020-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-020-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-020-000-052 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-020-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-020-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-021-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-021-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-022-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-022-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-022-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-022-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-023-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-023-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-023-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-023-000-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-023-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-024-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-025-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-025-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-025-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-025-104-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-026-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-026-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-026-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-026-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-050 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-026-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-026-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-027-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-027-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-027-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-028-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-028-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-028-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-029-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-029-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-029-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-030-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-030-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-031-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-036 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-031-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-031-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-031-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-032-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-033-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-033-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-033-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-033-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-033-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-033-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-034-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-034-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-035-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-035-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-036-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-036-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-036-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-036-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-036-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-036-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-036-105-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-037-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-037-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-037-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-037-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-038-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-038-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-038-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-038-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-038-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-038-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-039-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-039-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-039-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-039-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-039-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-039-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-040-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-041-000-044 | 0.00 | 23.96 | 0.29 | 24.25 | 0.00 | 0.00 | 24.25 |
| 16-00-041-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-042-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-042-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-042-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-042-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-042-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-043-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-043-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-044-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-044-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-044-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-045-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-027 | 0.00 | 23.96 | 0.50 | 24.46 | 0.00 | 0.00 | 24.46 |
| 16-00-045-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-045-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-045-000-035 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 16-00-045-000-036 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 16-00-046-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-046-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-046-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-047-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-047-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-047-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-047-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-048-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-048-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-048-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-048-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-044 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-048-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-048-000-046 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-048-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-049-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-049-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-049-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-050-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-00-050-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-050-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-050-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-051-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-051-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-051-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-051-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-052-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-052-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-052-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-052-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-052-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-052-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-052-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-053-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-053-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-053-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-053-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-053-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-053-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-054-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-054-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-054-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-054-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-054-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-054-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-055-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-013 | 0.00 | 622.82 | 0.00 | 622.82 | 0.00 | 0.00 | 622.82 |
| 16-00-055-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-055-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-020 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-055-000-021 | 0.00 | 1,676.83 | 0.00 | 1,676.83 | 0.00 | 0.00 | 1,676.83 |
| 16-00-055-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-055-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-056-000-001 | 0.00 | 335.37 | 0.00 | 335.37 | 0.00 | 0.00 | 335.37 |
| 16-00-056-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-056-000-008 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 16-00-056-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-056-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-056-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-056-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-056-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-057-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-057-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-057-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-058-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-058-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-058-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-059-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-059-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-060-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-060-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-061-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-062-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-062-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-063-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-063-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-063-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-063-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-063-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-063-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-063-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-064-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-064-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-064-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-065-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-065-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-065-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-065-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-066-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-066-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-066-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-066-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-066-000-035 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 16-00-067-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-067-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-067-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-067-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-067-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-067-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-068-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-069-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-069-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-069-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-069-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-069-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-070-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-070-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-070-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-070-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-070-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-071-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-071-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-071-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-071-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-072-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-072-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-072-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-072-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-073-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-073-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-074-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-074-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-074-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-074-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-075-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-075-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-075-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-075-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-075-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-075-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-076-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-076-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-077-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-077-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-077-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-077-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-077-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-077-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-077-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-078-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-079-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-079-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-080-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-080-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-081-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-081-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-081-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-081-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-081-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-081-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-081-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-082-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-082-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-084-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-084-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-084-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-084-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-084-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-085-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-086-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-086-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-086-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-087-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-088-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-088-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-088-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-088-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-088-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-088-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-089-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-089-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-090-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-090-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-090-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-090-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-091-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-091-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-091-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-092-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-092-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-092-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-092-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-092-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-093-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-093-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-094-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-094-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-094-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-095-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-095-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-096-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-096-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-098-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-098-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-098-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-098-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-098-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 16-00-099-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-099-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-100-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 16-00-100-000-017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-00-100-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-001-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-002-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-006-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-006-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-007-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-008-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-008-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-008-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-011-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-012-000-015 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 17-06-013-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-06-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-017-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-017-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-017-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-017-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-018-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-018-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-018-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-018-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-019-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-019-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-020-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-020-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-020-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-020-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-020-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-020-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-06-022-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-022-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-022-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-023-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-023-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-023-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-026-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-026-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-026-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-027-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-027-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-028-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-06-028-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-030-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-031-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-031-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-031-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-031-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-06-032-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-032-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-033-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-033-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-033-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-033-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-06-033-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-001-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-001-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-002-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-002-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-003-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-003-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-003-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-003-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-003-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-003-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-004-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-004-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-004-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-004-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-004-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-005-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-005-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-006-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-006-000-018 | 0.00 | 23.96 | 23.84 | 47.80 | 0.00 | 0.00 | 47.80 |
| 17-07-006-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-006-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-014 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-007-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-018 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 17-07-007-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-007-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-007-000-031 | 0.00 | 503.06 | 0.00 | 503.06 | 0.00 | 0.00 | 503.06 |
| 17-07-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-008-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-008-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-008-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-008-000-036 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 17-07-008-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-008-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-008-000-051 | 0.00 | 455.15 | 0.00 | 455.15 | 0.00 | 0.00 | 455.15 |
| 17-07-008-000-053 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-008-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-009-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-009-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-010-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-010-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-010-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-010-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-011-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-011-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-011-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-011-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-011-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-011-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-011-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-011-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-012-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-013-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-013-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-013-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-015-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-016-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-006 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 17-07-017-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-017-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-032 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 17-07-017-000-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-017-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-017-000-038 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 17-07-017-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-07-018-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-018-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-019-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-07-020-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-07-020-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-019-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-019-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-020-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-020-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-022-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-023-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-023-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-023-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-023-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-025-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-025-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-025-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-025-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-08-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-026-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-026-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-026-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-027-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-027-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-027-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-028-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-028-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-028-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-028-000-029 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 17-08-028-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-029-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-029-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-08-029-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-029-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-029-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-030-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-031-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-031-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-031-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-031-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-031-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-031-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-031-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-032-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-08-032-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-032-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-032-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-033-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-033-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-034-000-004 | 0.00 | 23.96 | 0.30 | 24.26 | 0.00 | 0.00 | 24.26 |
| 17-08-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-035-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-035-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-035-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-035-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-035-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-08-036-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-08-036-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-015-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-015-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-20-015-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-20-016-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-016-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-20-016-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-20-017-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-20-017-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-026 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 17-20-017-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-017-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 17-20-018-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 17-20-018-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 17-20-018-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-001-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-001-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-001-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-001-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-002-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-002-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-002-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-002-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-003-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-003-000-003 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 18-00-003-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-014 | 0.00 | 910.28 | 0.00 | 910.28 | 0.00 | 0.00 | 910.28 |
| 18-00-003-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-003-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-004-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-004-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-004-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-004-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-004-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-004-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-004-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-005-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-005-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-005-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-005-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-006-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-006-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-006-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-007-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-007-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-008-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-008-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-008-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-008-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-009-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-009-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-009-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-010-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-010-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-010-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-011-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-011-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-012-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-012-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-012-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-013-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-003 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 18-00-014-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-014-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-015-000-004 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 18-00-015-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-013 | 0.00 | 287.46 | 0.00 | 287.46 | 0.00 | 0.00 | 287.46 |
| 18-00-015-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-025 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 18-00-015-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-034 | 0.00 | 407.24 | 0.00 | 407.24 | 0.00 | 0.00 | 407.24 |
| 18-00-015-000-036 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 18-00-015-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-015-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-049 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-015-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-015-000-051 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 18-00-015-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-015-000-062 | 0.00 | 239.55 | 239.54 | 479.09 | 0.00 | 0.00 | 479.09 |
| 18-00-015-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-016-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-016-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-016-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-016-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-016-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-016-000-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-017-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-017-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-017-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-018-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-018-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-018-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-018-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-019-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-019-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-019-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-019-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-020-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-020-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-020-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-020-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-113 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-117 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-020-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-141 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-020-000-143 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-023-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-024-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-024-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-024-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-024-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-024-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-024-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-025-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-025-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-025-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-029-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-029-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-029-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-029-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-029-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-029-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-029-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-029-000-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-030-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-030-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-030-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-030-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-030-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-030-000-036 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 18-00-030-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-030-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-031-000-059 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-031-000-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-032-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-032-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-032-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-009 | 0.00 | 1,317.52 | 0.00 | 1,317.52 | 0.00 | 0.00 | 1,317.52 |
| 18-00-033-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-033-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-039 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 18-00-033-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-033-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-033-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-001 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 18-00-034-000-008 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 18-00-034-000-010 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 18-00-034-000-012 | 0.00 | 4,719.08 | 0.00 | 4,719.08 | 0.00 | 0.00 | 4,719.08 |
| 18-00-034-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-023 | 0.00 | 934.24 | 0.00 | 934.24 | 0.00 | 0.00 | 934.24 |
| 18-00-034-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-034 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 18-00-034-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-034-000-043 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 18-00-034-000-044 | 0.00 | 574.92 | 0.00 | 574.92 | 0.00 | 0.00 | 574.92 |
| 18-00-034-500-003 | 0.00 | 335.37 | 335.36 | 670.73 | 0.00 | 0.00 | 670.73 |
| 18-00-035-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-035-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-035-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-035-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-036-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-037-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-038-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-038-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-039-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-039-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-039-000-010 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 18-00-039-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-039-000-022 | 0.00 | 503.06 | 0.00 | 503.06 | 0.00 | 0.00 | 503.06 |
| 18-00-039-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-039-000-024 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 18-00-039-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-039-000-031 | 0.00 | 1,030.06 | 0.00 | 1,030.06 | 0.00 | 0.00 | 1,030.06 |
| 18-00-040-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-040-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-040-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-041-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-029 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-041-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-041-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-042-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-042-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-042-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-042-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-042-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-042-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-042-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-043-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-044-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-044-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-044-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-044-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-044-000-062 | 0.00 | 407.24 | 0.00 | 407.24 | 0.00 | 0.00 | 407.24 |
| 18-00-044-000-065 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-044-000-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-009 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 18-00-045-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-020 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 18-00-045-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-045-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-045-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-046-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-046-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-046-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-046-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-046-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-047-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 18-00-048-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 18-00-048-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-01-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-002-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-01-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-003-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-003-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-004-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-004-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-004-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-006-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-007-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-008-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-009-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-01-021-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-021-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-021-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-022-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-022-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-022-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-022-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-023-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-023-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-024-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-024-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-024-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-024-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-01-024-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-01-025-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-025-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-060-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-01-060-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-060-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-01-061-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-061-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-062-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-062-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-01-063-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-01-063-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-001-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-02-001-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-002-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-003-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-004-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-005-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-005-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-007-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-007-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-007-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-008-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-009-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-017-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-017-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-018-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-018-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-018-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-019-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-02-020-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-020-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-020-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-028-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-028-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-028-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-029-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-02-030-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-030-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-056-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-057-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-057-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-057-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-057-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-057-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-02-058-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-058-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-058-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-058-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-058-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-059-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-059-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-059-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-02-059-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-059-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-02-059-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-03-002-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-002-000-023 | 0.00 | 191.64 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| 19-03-003-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-003-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-03-003-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-03-003-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-003-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-003-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-004-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-005-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-006-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-007-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-008-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-008-000-004 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 19-03-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-009-000-005 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-03-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-009-000-019 | 0.00 | 1,006.10 | 0.00 | 1,006.10 | 0.00 | 0.00 | 1,006.10 |
| 19-03-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-008 | 0.00 | 287.46 | 287.45 | 574.91 | 0.00 | 0.00 | 574.91 |
| 19-03-013-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-013-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-014-000-006 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-03-014-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-014-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-014-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-014-000-015 | 0.00 | 383.28 | 0.00 | 383.28 | 0.00 | 0.00 | 383.28 |
| 19-03-014-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-014 | 0.00 | 23.96 | 0.21 | 24.17 | 0.00 | 0.00 | 24.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-03-015-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-015-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-016-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-031-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-03-032-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-033-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-033-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-033-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-051-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-03-051-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-051-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-051-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-052-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-053-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-053-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-03-053-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-053-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-03-054-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-054-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-030 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 19-03-055-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-03-055-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-001-000-044 | 0.00 | 263.51 | 0.00 | 263.51 | 0.00 | 0.00 | 263.51 |
| 19-04-002-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-003-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-003-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-004-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-004-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-004-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-005-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-005-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-005-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-005-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-005-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-006-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-007-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-007-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-010-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-010-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-010-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-010-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-002 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 19-04-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-011-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-026 | 0.00 | 431.19 | 0.00 | 431.19 | 0.00 | 0.00 | 431.19 |
| 19-04-011-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-011-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-012-000-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-012-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-012-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-012-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-012-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-034-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-034-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-034-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-035-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-035-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-035-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-035-000-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-036-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-036-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-036-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-048-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-04-049-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-038 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-049-000-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-049-000-042 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-049-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-04-049-000-045 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-04-050-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-005-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-005-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-005-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-006-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-05-006-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-006-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-007-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-007-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-007-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-007-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-008-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-008-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-008-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-008-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-009-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-009-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-009-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-010-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-010-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-05-011-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-012-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-012-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-012-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-012-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-014-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-014-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-015-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-016-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-016-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-017-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-017-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-05-018-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-018-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-037-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-05-038-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-038-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-039-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-039-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-039-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-039-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-039-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-044-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-05-045-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-045-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-045-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-046-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-05-047-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-047-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-05-047-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-001-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-002-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-003-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-003-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-003-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-004-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-004-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-06-040-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-040-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-041-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-041-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-042-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-042-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-042-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-042-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-043-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-043-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-105-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-107-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-108-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-108-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-108-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-108-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-109-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-06-109-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-110-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-110-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-111-000-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-112-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-112-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-112-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-112-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-06-113-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-113-000-014 | 0.00 | 23.96 | 0.09 | 24.05 | 0.00 | 0.00 | 24.05 |
| 19-06-113-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-114-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-06-115-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-115-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-116-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-116-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-116-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-117-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 19-06-117-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-037 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 19-06-118-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-051 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 19-06-118-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 19-06-118-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-001-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-001-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-001-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-001-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-001-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-001-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-002-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-002-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-002-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-03-002-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-013 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 20-03-003-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-003-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-003-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-003-000-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-004-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-005-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-005-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-005-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-006-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-006-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-006-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-03-007-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-008-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-008-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-009-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-010-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-010-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-011-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-011-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-012-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-012-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-03-013-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-013-000-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-03-014-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-014-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-014-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-03-015-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-04-001-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-04-006-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-04-008-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-04-009-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-04-009-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-04-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-011-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-012-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-012-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-012-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-04-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-012-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-013-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-013-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-015-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-016-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-016-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-017-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-017-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-019-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-020-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-021-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-04-022-000-002 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 20-05-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-002-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-002-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project #** **10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-003-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-003-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-004-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-005-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-005-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-005-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-006-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-007-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-008-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-008-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-008-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-008-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-008-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-008-000-023 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-008-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-008-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-009-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-034 | 0.00 | 23.96 | 0.27 | 24.23 | 0.00 | 0.00 | 24.23 |
| 20-05-009-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-009-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-010-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-011-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-012-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-012-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-013-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-014-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-015-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-015-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-015-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-015-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-015-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-015-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-019-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-019-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-021-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-021-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-021-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-024-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-025-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-025-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-027-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-027-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-027-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-027-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-027-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-027-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-027-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-027-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-027-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-027-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-027-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-028-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-028-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-029-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-029-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-029-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-029-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-030-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-030-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-030-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-030-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-013-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-06-013-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-013-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-06-015-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-06-015-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-015-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-016-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-025-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-034-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-06-034-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-008-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-20-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-009-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-010-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-010-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-010-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-010-000-017 | 0.00 | 23.96 | 0.95 | 24.91 | 0.00 | 0.00 | 24.91 |
| 20-20-012-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-20-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-20-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-013-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-014-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-20-014-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-20-014-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-014-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-014-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-014-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-014-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-20-014-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-20-014-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-003-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-008-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-010-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-01-011-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-011-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-01-015-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-01-016-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-001-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-004-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-005-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-006-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-006-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-006-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-008-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-008-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-008-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-011-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-011-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-012-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-012-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-013-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-013-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-014-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-014-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-015-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-016-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-02-017-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-017-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-018-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-018-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-018-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-019-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-019-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-019-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-020-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-020-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-020-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-02-020-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-020-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-020-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-02-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-02-020-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-03-000-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-03-000-000-043 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-03-000-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-070 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-03-000-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-074 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-03-000-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-078 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-079 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-082 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-084 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-102 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-104 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-105 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-108 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-114 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-115 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-03-000-000-122 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-04-000-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-021 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-04-000-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-04-000-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-04-000-000-064 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-04-000-000-066 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-04-000-000-068 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-04-000-000-072 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-001-000-003 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 21-05-001-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-001-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-001-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-001-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-001-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-001-000-018 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 21-05-001-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-001-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-002-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-002-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-002-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-002-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-002-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-003-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-003-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-003-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-003-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-003-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-003-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-004-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-004-000-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-005-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-005-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-005-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-007-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-007-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-007-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-008-000-002 | 0.00 | 23.96 | 0.01 | 23.97 | 0.00 | 0.00 | 23.97 |
| 21-05-008-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-009-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-009-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-010-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-011-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-011-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-012-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-012-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-012-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-013-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-013-000-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-015-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-017-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-017-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-018-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-019-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-019-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-019-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-019-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-020-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-020-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-020-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-020-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-020-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-020-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-021-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-022-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-022-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-022-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-023-000-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-023-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-025-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-025-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-025-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-027-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-027-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-027-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-027-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-027-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-028-000-006 | 0.00 | 359.33 | 0.00 | 359.33 | 0.00 | 0.00 | 359.33 |
| 21-05-028-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-029-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-029-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-029-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-029-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-029-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-029-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-030-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-030-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-031-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-035-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-05-035-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-035-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-036-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-037-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-037-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-05-038-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-038-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-038-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-038-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-038-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-038-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-038-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-039-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-039-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-039-000-015 | 0.00 | 167.69 | 0.00 | 167.69 | 0.00 | 0.00 | 167.69 |
| 21-05-039-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-039-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-040-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-05-040-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-004 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 21-06-000-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-06-000-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-010 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 21-06-000-000-014 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-06-000-000-015 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 21-06-000-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-06-000-000-040 | 0.00 | 383.28 | 0.00 | 383.28 | 0.00 | 0.00 | 383.28 |
| 21-06-000-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-002 | 0.00 | 4,335.81 | 4,335.79 | 8,671.60 | 0.00 | 0.00 | 8,671.60 |
| 21-07-000-000-005 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 21-07-000-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-016 | 0.00 | 958.19 | 0.00 | 958.19 | 0.00 | 0.00 | 958.19 |
| 21-07-000-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-07-000-000-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-001-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-08-001-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-001-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-08-001-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-08-001-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-001-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-001-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-002-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-002-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-002-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-003-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-08-003-000-005 | 0.00 | 1,604.97 | 1,604.96 | 3,209.93 | 0.00 | 0.00 | 3,209.93 |
| 21-08-004-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-08-004-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-004-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-004-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-004-000-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-08-005-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-08-005-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-006-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-006-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-006-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-009-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-010-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-010-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-010-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-011-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-08-011-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-08-011-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-09-000-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-09-000-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-09-000-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-10-000-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-10-000-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-002 | 0.00 | 503.06 | 503.04 | 1,006.10 | 0.00 | 0.00 | 1,006.10 |
| 21-11-000-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-11-000-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-11-000-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-12-000-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-025 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-12-000-000-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-061 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-12-000-000-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-12-000-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-071 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-12-000-000-075 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-077 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-081 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-083 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-085 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-086 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-087 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-090 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-091 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-093 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-095 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-096 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-097 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-099 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-100 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-101 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-103 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-12-000-000-109 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-13-000-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-13-000-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-13-000-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-13-000-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-14-000-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-14-000-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-15-000-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-15-000-000-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-15-000-000-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-15-000-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-068 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-15-000-000-069 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-16-000-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-001-000-003 | 0.00 | 239.55 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-17-001-000-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-001-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-002-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-003-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-004-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-007-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-007-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-008-000-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-009-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-009-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-010-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-17-010-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-010-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-010-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-011-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-012-000-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-012-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-012-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-17-013-000-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-013-000-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-013-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-014-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-014-000-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-014-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-015-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-015-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-015-000-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-015-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-015-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-016-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-016-000-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-016-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-016-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-017-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-018-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-018-000-019 | 0.00 | 23.96 | 19.46 | 43.42 | 0.00 | 0.00 | 43.42 |
| 21-17-020-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-020-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10119 - LC Storm Water Billing, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 21-17-020-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-032 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-020-000-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-020-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-021-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-021-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-022-000-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-022-000-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 21-17-023-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-023-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-023-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-023-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-023-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-023-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-023-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-024-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-024-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-024-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 21-17-024-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| | **0.00** | **799,864.31** | **150,541.02** | **950,405.33** | **0.00** | **-287.48** | **950,117.85** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-066-000-034 | 0.00 | 12,254.20 | 0.00 | 12,254.20 | 0.00 | 0.00 | 12,254.20 |
| 09-00-073-000-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-101-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-101-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-101-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-101-055 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-102-007 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-102-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-102-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-102-030 | 0.00 | 912.13 | 0.00 | 912.13 | 0.00 | 0.00 | 912.13 |
| 09-00-074-102-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-102-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-023 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-103-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-055 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-073 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-074-103-075 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-077 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-078 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-079 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-103-080 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-017 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-104-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-104-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-024 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-104-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-104-040 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-074-104-041 | 0.00 | 118.98 | 118.97 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-074-105-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-105-011 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-105-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-105-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-105-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-105-016 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-105-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-106-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-106-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-074-106-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-106-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-074-106-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-073 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-074 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-085 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-087 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-088 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-089 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-101-092 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-093 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-096 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-097 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-098 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-101-108 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-005 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-027 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-102-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-034 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-102-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-102-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-052 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-055 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-060 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-102-061 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-063 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-064 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-067 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-102-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-103-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-103-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-103-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-104-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-041 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-104-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-064 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-104-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-066 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-070 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-104-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-005 | 0.00 | 2,339.80 | 0.00 | 2,339.80 | 0.00 | 0.00 | 2,339.80 |
| 09-00-075-105-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-030 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-075-105-031 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-105-032 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-105-033 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-105-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-053 | 0.00 | 2,101.86 | 0.00 | 2,101.86 | 0.00 | 0.00 | 2,101.86 |
| 09-00-075-105-064 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-066 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-070 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-072 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-105-073 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-105-077 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-105-078 | 0.00 | 753.50 | 0.00 | 753.50 | 0.00 | 0.00 | 753.50 |
| 09-00-075-105-080 | 0.00 | 3,251.93 | 0.00 | 3,251.93 | 0.00 | 0.00 | 3,251.93 |
| 09-00-075-105-082 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-105-086 | 0.00 | 4,402.00 | 0.00 | 4,402.00 | 0.00 | 0.00 | 4,402.00 |
| 09-00-075-106-014 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-075-106-056 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-075-106-058 | 0.00 | 436.24 | 0.00 | 436.24 | 0.00 | 0.00 | 436.24 |
| 09-00-075-106-061 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-075-106-062 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-106-063 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-106-066 | 0.00 | 475.89 | 0.00 | 475.89 | 0.00 | 0.00 | 475.89 |
| 09-00-075-106-067 | 0.00 | 436.24 | 0.00 | 436.24 | 0.00 | 0.00 | 436.24 |
| 09-00-075-106-069 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-075-106-071 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-075-106-072 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-075-106-073 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-106-074 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-075-107-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-107-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-107-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-108-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-108-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-108-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-108-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-108-011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-00-075-108-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-018 | 0.00 | 39.66 | 0.00 | 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 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-023 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-109-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-025 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-109-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-028 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-109-030 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-109-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-109-032 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-110-002 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-110-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-005 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-012 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-051 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-075-110-052 | 0.00 | 912.13 | 0.00 | 912.13 | 0.00 | 0.00 | 912.13 |
| 09-00-075-110-057 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-110-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-067 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-110-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-072 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-075-110-074 | 0.00 | 1,070.76 | 0.00 | 1,070.76 | 0.00 | 0.00 | 1,070.76 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-075-110-075 | 0.00 | 713.84 | 0.00 | 713.84 | 0.00 | 0.00 | 713.84 |
| 09-00-075-110-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-077 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-078 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-075-110-079 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-080 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-075-110-082 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-005 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-010 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-101-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-035 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-039 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-048 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-055 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-101-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-059 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-060 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-101-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-001 | 0.00 | 1,110.42 | 0.00 | 1,110.42 | 0.00 | 0.00 | 1,110.42 |
| 09-00-076-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-102-010 | 0.00 | 79.32 | 79.31 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-076-102-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-102-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-021 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-076-102-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-102-035 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-005 | 0.00 | 1,982.88 | 0.00 | 1,982.88 | 0.00 | 0.00 | 1,982.88 |
| 09-00-076-103-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-103-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-036 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-038 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-045 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-055 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-057 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-063 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-064 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-066 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-067 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-076-103-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-069 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-070 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-073 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-075 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-103-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-080 | 0.00 | 594.87 | 0.00 | 594.87 | 0.00 | 0.00 | 594.87 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-103-085 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-086 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-103-088 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-020 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-076-104-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-028 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-104-034 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-076-104-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-076-104-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-077-101-008 | 0.00 | 3,965.76 | 0.00 | 3,965.76 | 0.00 | 0.00 | 3,965.76 |
| 09-00-077-101-011 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-077-101-026 | 0.00 | 594.87 | 0.00 | 594.87 | 0.00 | 0.00 | 594.87 |
| 09-00-077-101-030 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-077-101-033 | 0.00 | 2,181.17 | 0.00 | 2,181.17 | 0.00 | 0.00 | 2,181.17 |
| 09-00-077-101-044 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-077-101-047 | 0.00 | 2,934.66 | 0.00 | 2,934.66 | 0.00 | 0.00 | 2,934.66 |
| 09-00-077-101-052 | 0.00 | 793.15 | 793.15 | 1,586.30 | 0.00 | 0.00 | 1,586.30 |
| 09-00-077-101-056 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-077-101-061 | 0.00 | 4,045.08 | 0.00 | 4,045.08 | 0.00 | 0.00 | 4,045.08 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-077-101-065 | 0.00 | 1,625.96 | 0.00 | 1,625.96 | 0.00 | 0.00 | 1,625.96 |
| 09-00-077-101-066 | 0.00 | 1,110.42 | 0.00 | 1,110.42 | 0.00 | 0.00 | 1,110.42 |
| 09-00-077-102-001 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-077-102-002 | 0.00 | 475.89 | 0.00 | 475.89 | 0.00 | 0.00 | 475.89 |
| 09-00-077-102-008 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-077-102-012 | 0.00 | 951.78 | 0.00 | 951.78 | 0.00 | 0.00 | 951.78 |
| 09-00-077-102-013 | 0.00 | 3,013.98 | 0.00 | 3,013.98 | 0.00 | 0.00 | 3,013.98 |
| 09-00-078-000-027 | 0.00 | 515.55 | 0.00 | 515.55 | 0.00 | 0.00 | 515.55 |
| 09-00-078-000-031 | 0.00 | 3,331.24 | 3,331.24 | 6,662.48 | 0.00 | 0.00 | 6,662.48 |
| 09-00-083-101-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-033 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-101-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-040 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-101-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-083-101-060 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-061 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-063 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-066 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-067 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-069 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-070 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-072 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-101-073 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-074 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-075 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-077 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-078 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-079 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-101-080 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-024 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-104-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-083-104-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-104-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-013 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-105-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-015 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-105-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-105-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-021 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-083-105-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-083-105-027 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-001 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-084-101-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-101-015 | 0.00 | 1,982.88 | 1,982.88 | 3,965.76 | 0.00 | 0.00 | 3,965.76 |
| 09-00-084-101-016 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-031 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-035 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-084-101-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-052 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-057 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-061 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-084-101-070 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-072 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-101-073 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-084-101-075 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-083 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-084 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-090 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-091 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-092 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-101-096 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-097 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-101-101 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-002 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-084-102-003 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-102-004 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-102-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-012 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-102-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-015 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-102-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-102-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-102-020 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-103-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-103-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-103-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-104-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-104-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-104-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-104-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-104-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-104-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-104-011 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-104-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-033 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-042 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-105-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-046 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-049 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-057 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-059 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-060 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-061 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-066 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-067 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-075 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-077 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-084-105-080 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-081 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-082 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-083 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-084 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-105-085 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-086 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-091 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-092 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-093 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-094 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-105-096 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-105-099 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-106-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-106-025 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-106-026 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-107-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-007 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-107-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-017 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-107-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-028 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-107-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-035 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-107-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-107-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-108-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-010 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-108-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-108-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-108-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-109-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-109-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-031 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-110-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-038 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-084-110-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-084-110-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-101-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-019 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-085-101-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-024 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-101-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-101-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-041 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-101-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-046 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-101-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-101-055 | 0.00 | 515.55 | 0.00 | 515.55 | 0.00 | 0.00 | 515.55 |
| 09-00-085-101-060 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-102-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-008 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-011 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-102-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-020 | 0.00 | 39.66 | 0.10 | 39.76 | 0.00 | 0.00 | 39.76 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-102-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-030 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-102-031 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-102-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-102-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-103-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-013 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-103-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-103-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-027 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-103-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-103-031 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-103-032 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-103-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-104-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-029 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-104-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-104-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-008 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-105-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-105-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-105-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-105-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-105-041 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-106-001 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-106-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-045 | 0.00 | 1,427.68 | 0.00 | 1,427.68 | 0.00 | 0.00 | 1,427.68 |
| 09-00-085-106-050 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-085-106-051 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-085-106-052 | 0.00 | 594.87 | 0.00 | 594.87 | 0.00 | 0.00 | 594.87 |
| 09-00-085-106-059 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-106-060 | 0.00 | 872.47 | 0.00 | 872.47 | 0.00 | 0.00 | 872.47 |
| 09-00-085-106-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-063 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-106-065 | 0.00 | 634.52 | 0.00 | 634.52 | 0.00 | 0.00 | 634.52 |
| 09-00-085-106-069 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-106-070 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-085-106-071 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-085-107-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-014 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-085-107-015 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-085-107-016 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-085-107-019 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-085-107-021 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-085-107-024 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-085-107-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-031 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-107-032 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-107-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-034 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-085-107-038 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-085-107-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-107-042 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-085-107-043 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-107-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-108-012 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-020 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-048 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-052 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-053 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-054 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-067 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-081 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-085-108-089 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-091 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-085-108-092 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-093 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-094 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-108-095 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-096 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-108-097 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-108-103 | 0.00 | 674.18 | 0.00 | 674.18 | 0.00 | 0.00 | 674.18 |
| 09-00-085-108-106 | 0.00 | 475.89 | 0.00 | 475.89 | 0.00 | 0.00 | 475.89 |
| 09-00-085-108-108 | 0.00 | 674.18 | 0.00 | 674.18 | 0.00 | 0.00 | 674.18 |
| 09-00-085-109-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-109-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-013 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-109-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-015 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-109-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-109-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-109-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-032 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-109-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-109-040 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-110-001 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-085-112-002 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-112-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-023 | 0.00 | 555.21 | 0.00 | 555.21 | 0.00 | 0.00 | 555.21 |
| 09-00-085-112-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-037 | 0.00 | 198.29 | 198.29 | 396.58 | 0.00 | 0.00 | 396.58 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-112-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-054 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-112-077 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-085-112-080 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-081 | 0.00 | 277.61 | 277.60 | 555.21 | 0.00 | 0.00 | 555.21 |
| 09-00-085-112-084 | 0.00 | 1,784.59 | 0.00 | 1,784.59 | 0.00 | 0.00 | 1,784.59 |
| 09-00-085-112-090 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-091 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-085-112-092 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-112-097 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-112-099 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-103 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-112-104 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-085-113-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-113-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-026 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-085-113-030 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-085-113-034 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-085-113-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-085-113-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-034 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-086-101-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-042 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-101-046 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-086-101-047 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-101-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-101-050 | 0.00 | 1,150.07 | 0.00 | 1,150.07 | 0.00 | 0.00 | 1,150.07 |
| 09-00-086-101-053 | 0.00 | 793.15 | 0.00 | 793.15 | 0.00 | 0.00 | 793.15 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-101-054 | 0.00 | 594.87 | 0.00 | 594.87 | 0.00 | 0.00 | 594.87 |
| 09-00-086-102-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-102-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-102-011 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-102-021 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-102-038 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-102-040 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-102-041 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-102-047 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-086-102-048 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-102-049 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-102-069 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-102-083 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-086-102-089 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-086-102-095 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-102-098 | 0.00 | 198.29 | 198.29 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-086-102-103 | 0.00 | 634.52 | 634.48 | 1,269.00 | 0.00 | 0.00 | 1,269.00 |
| 09-00-086-102-115 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-102-117 | 0.00 | 198.29 | 198.29 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-086-102-118 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-086-103-005 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-103-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-103-007 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-086-103-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-020 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-103-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-029 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-103-032 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-103-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-103-037 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-103-040 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-086-104-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-104-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-104-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-104-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-104-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-104-012 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-086-105-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-105-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-005 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-105-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-017 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-086-105-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-033 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-086-105-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-037 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-105-041 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-105-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-105-051 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-106-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-106-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-106-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-023 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-106-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-033 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-086-106-039 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-106-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-106-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-107-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-107-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-107-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-107-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-107-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-107-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-107-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-107-027 | 0.00 | 79.32 | 79.31 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-086-107-030 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-107-032 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-086-107-033 | 0.00 | 396.58 | 0.00 | 396.58 | 0.00 | 0.00 | 396.58 |
| 09-00-086-108-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-108-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-108-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-108-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-108-009 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-108-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-00-086-109-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-018 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-109-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-109-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-032 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-109-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-042 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-109-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-047 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-109-051 | 0.00 | 1,070.76 | 0.00 | 1,070.76 | 0.00 | 0.00 | 1,070.76 |
| 09-00-086-109-052 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-055 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-109-057 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-109-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-012 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-110-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-015 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-086-110-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-019 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-110-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-037 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-110-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-039 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-110-041 | 0.00 | 118.98 | 118.97 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-086-110-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-110-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-110-059 | 0.00 | 951.78 | 0.00 | 951.78 | 0.00 | 0.00 | 951.78 |
| 09-00-086-110-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-111-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-111-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-111-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-111-005 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-111-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-111-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-111-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-111-019 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-086-111-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-112-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-112-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-112-047 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-701-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-701-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-701-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-711-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-711-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-036 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-086-711-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-711-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-086-711-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-018 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-087-101-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-021 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-101-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-025 | 0.00 | 39.66 | 17.81 | 57.47 | 0.00 | 0.00 | 57.47 |
| 09-00-087-101-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-087-101-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-101-049 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 09-00-087-102-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-102-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-102-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-103-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-103-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-103-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-103-009 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-087-103-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-103-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-103-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-087-104-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-016 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-104-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-025 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-104-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-104-031 | 0.00 | 515.55 | 0.00 | 515.55 | 0.00 | 0.00 | 515.55 |
| 09-00-087-105-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-105-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-010 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-105-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-087-105-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-105-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-105-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-004 | 0.00 | 39.66 | 0.04 | 39.70 | 0.00 | 0.00 | 39.70 |
| 09-00-087-106-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-087-106-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-044 | 0.00 | 39.66 | 1.00 | 40.66 | 0.00 | 0.00 | 40.66 |
| 09-00-087-106-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-106-048 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-106-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-107-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-107-020 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-107-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-087-107-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-031 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-107-033 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-107-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-107-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-087-108-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-087-108-015 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-101-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-101-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-101-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-102-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-010 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-102-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-103-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-103-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-103-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-104-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-104-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-104-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-011 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-104-012 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-104-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-104-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-020 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-104-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-104-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-011 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-105-012 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-105-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-015 | 0.00 | 39.66 | 23.79 | 63.45 | 0.00 | 0.00 | 63.45 |
| 09-00-088-105-016 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-088-105-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-027 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-00-088-105-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-105-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-106-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-088-106-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-089-000-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-093-000-009 | 0.00 | 1,824.25 | 0.00 | 1,824.25 | 0.00 | 0.00 | 1,824.25 |
| 09-00-093-000-030 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-093-000-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-101-009 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-094-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-102-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-102-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-102-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-102-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-102-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-103-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-103-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-103-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-094-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-101-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-101-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-101-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-101-026 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-101-028 | 0.00 | 634.52 | 0.00 | 634.52 | 0.00 | 0.00 | 634.52 |
| 09-00-095-102-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-005 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-102-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-102-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-102-053 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-102-054 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-005 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-036 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-103-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-055 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-056 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-059 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-060 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-061 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-062 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-063 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-064 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-065 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-066 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-067 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-069 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-072 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-073 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-074 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-075 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-076 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-103-077 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-078 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-079 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-080 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-083 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-103-084 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-085 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-086 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-103-087 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-009 | 0.00 | 79.32 | 79.31 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-095-104-010 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-104-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-023 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-095-104-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-025 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-104-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-104-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-104-030 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-095-104-032 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-00-095-104-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-105-003 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-095-105-004 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-095-106-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-106-019 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-106-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-029 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-106-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-106-038 | 0.00 | 356.92 | 0.00 | 356.92 | 0.00 | 0.00 | 356.92 |
| 09-00-095-106-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-107-008 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-107-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-107-015 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-107-022 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-107-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-028 | 0.00 | 237.95 | 237.94 | 475.89 | 0.00 | 0.00 | 475.89 |
| 09-00-095-107-029 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-107-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-107-038 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-107-040 | 0.00 | 39.66 | 0.00 | 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 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-108-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-026 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-108-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-034 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-108-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-037 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-108-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-052 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-055 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-108-057 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-108-059 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-095-108-063 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-065 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-067 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-069 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-095-108-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-002 | 0.00 | 118.98 | 118.97 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-096-101-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-101-015 | 0.00 | 118.98 | 118.97 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-096-101-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-010 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-096-102-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-102-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-031 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-102-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-102-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-103-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-103-029 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-103-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-103-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-103-044 | 0.00 | 1,625.96 | 0.00 | 1,625.96 | 0.00 | 0.00 | 1,625.96 |
| 09-00-096-103-045 | 0.00 | 356.92 | 356.92 | 713.84 | 0.00 | 0.00 | 713.84 |
| 09-00-096-103-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-011 | 0.00 | 475.89 | 0.00 | 475.89 | 0.00 | 0.00 | 475.89 |
| 09-00-096-104-012 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-104-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-104-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-015 | 0.00 | 118.98 | 0.00 | 118.98 | 0.00 | 0.00 | 118.98 |
| 09-00-096-104-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-033 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 09-00-096-104-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-104-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-009 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-096-105-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-016 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-105-022 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-106-001 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-106-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-106-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-106-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-106-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-106-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-106-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-106-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-106-027 | 0.00 | 158.63 | 0.00 | 158.63 | 0.00 | 0.00 | 158.63 |
| 09-00-096-107-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-107-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-107-004 | 0.00 | 39.66 | 0.03 | 39.69 | 0.00 | 0.00 | 39.69 |
| 09-00-096-107-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-107-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-107-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-108-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-108-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-108-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-108-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-108-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-109-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-023 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-109-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-109-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-110-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-110-023 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-110-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-110-026 | 0.00 | 237.95 | 0.00 | 237.95 | 0.00 | 0.00 | 237.95 |
| 09-00-096-111-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-006 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-111-007 | 0.00 | 79.32 | 0.00 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-111-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-015 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-111-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-111-044 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-111-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-112-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-112-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-113-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-012 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-113-015 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-019 | 0.00 | 39.66 | 3.57 | 43.23 | 0.00 | 0.00 | 43.23 |
| 09-00-096-113-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-033 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 09-00-096-113-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-050 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-113-051 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-052 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-053 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-054 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-066 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-068 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-070 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-071 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-072 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-075 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-080 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-092 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-093 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-096 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-096-113-097 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-099-000-061 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-105-000-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-105-000-012 | 0.00 | 1,269.05 | 0.00 | 1,269.05 | 0.00 | 0.00 | 1,269.05 |
| 09-00-105-000-014 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-106-000-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-106-000-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-106-000-041 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-106-000-042 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 09-00-106-000-046 | 0.00 | 198.29 | 0.00 | 198.29 | 0.00 | 0.00 | 198.29 |
| 09-00-106-000-058 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-005-000-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-010 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-000-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-014 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-000-016 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-000-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-019 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-000-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-025 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-032 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-006-000-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-035 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-036 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-039 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-040 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-043 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-044 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-045 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-046 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-047 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-048 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-000-049 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-701-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-701-002 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-701-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-701-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-701-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-701-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-701-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-702-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-702-002 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-702-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-702-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-006-702-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-702-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-002 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-703-003 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-703-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-703-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-008 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-006-703-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-703-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-704-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-704-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-705-001 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-705-003 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-705-004 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-705-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-006-705-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-008 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-009 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-007-000-011 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-014 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-018 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-022 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-023 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-007-000-026 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-027 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-028 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-029 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-030 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-031 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-032 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-007-000-033 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-034 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-036 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-007-000-037 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-007-000-038 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-009-000-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-012-000-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-012-000-010 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-012-000-024 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10120 - Oberlin City Storm Water BIlling, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 14-00-013-000-004 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-013-000-007 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-012 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-017 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-018 | 0.00 | 39.66 | 39.66 | 79.32 | 0.00 | 0.00 | 79.32 |
| 14-00-013-000-019 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-020 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-021 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-013-000-023 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-014-000-002 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-014-000-005 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-015-000-006 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| 14-00-015-000-011 | 0.00 | 356.92 | 0.00 | 356.92 | 0.00 | 0.00 | 356.92 |
| 14-00-015-000-016 | 0.00 | 277.61 | 0.00 | 277.61 | 0.00 | 0.00 | 277.61 |
| 14-00-015-000-018 | 0.00 | 7,574.60 | 0.00 | 7,574.60 | 0.00 | 0.00 | 7,574.60 |
| 14-00-016-000-003 | 0.00 | 356.92 | 356.92 | 713.84 | 0.00 | 0.00 | 713.84 |
| 14-00-016-000-018 | 0.00 | 317.26 | 0.00 | 317.26 | 0.00 | 0.00 | 317.26 |
| 14-00-026-000-013 | 0.00 | 39.66 | 0.00 | 39.66 | 0.00 | 0.00 | 39.66 |
| | **0.00** | **185,404.30** | **18,249.65** | **203,653.95** | **0.00** | **0.00** | **203,653.95** |

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-009-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-009-000-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-009-000-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-009-000-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-027 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-009-000-034 | 0.00 | 311.42 | 311.40 | 622.82 | 0.00 | 0.00 | 622.82 |
| 05-00-009-000-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-009-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-009-000-094 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-021 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 05-00-010-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-027 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-101-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-032 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-101-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-045 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-010-101-046 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 05-00-010-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-101-049 | 0.00 | 766.55 | 0.00 | 766.55 | 0.00 | 0.00 | 766.55 |
| 05-00-010-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-010-102-007 | 0.00 | 119.78 | 119.77 | 239.55 | 0.00 | 0.00 | 239.55 |
| 05-00-010-102-008 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 05-00-010-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-025 | 0.00 | 167.69 | 167.68 | 335.37 | 0.00 | 0.00 | 335.37 |
| 05-00-010-102-030 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-039 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-102-040 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-010-102-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-056 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-010-102-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-010-102-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-010-102-062 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-002 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 05-00-011-101-009 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-011-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-021 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-101-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-028 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-101-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-011-101-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-101-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-102-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-102-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-001 | 0.00 | 71.87 | 0.00 | 71.87 | 0.00 | 0.00 | 71.87 |
| 05-00-011-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-007 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-011-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-011-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-103-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-011-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-104-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-105-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-011-105-014 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-027 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-105-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-058 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-105-061 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-011-105-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-011-105-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-011-105-067 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-101-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-043 | 0.00 | 263.51 | 263.49 | 527.00 | 0.00 | 0.00 | 527.00 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-012-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-102-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-102-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-012-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-103-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-104-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-104-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-105-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-105-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-012-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-012-105-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-101-026 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-013-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-013-103-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-013-103-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-013-103-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-029-000-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-030-000-054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05-00-030-000-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-030-000-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-101-009 | 0.00 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | 143.73 |
| 05-00-091-102-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-091-102-010 | 0.00 | 191.64 | 191.64 | 383.28 | 0.00 | 0.00 | 383.28 |
| 05-00-091-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-102-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-091-104-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-104-022 | 0.00 | 95.82 | 0.00 | 95.82 | 0.00 | 0.00 | 95.82 |
| 05-00-091-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-105-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-091-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-106-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-091-107-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-091-107-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-010 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-091-107-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-091-107-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-091-107-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-107-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-091-108-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-108-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-091-109-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 05-00-091-109-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-001-102-019 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 09-00-001-102-020 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 09-00-001-102-035 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-001-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-001-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-001-102-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-001-102-075 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 09-00-003-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-046 | 0.00 | 23.96 | 0.36 | 24.32 | 0.00 | 0.00 | 24.32 |
| 09-00-003-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-054 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-055 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-003-101-056 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-060 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-003-101-065 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-066 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-070 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-072 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-003-101-076 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-101-077 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-003-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-011 | 0.00 | 383.28 | 0.00 | 383.28 | 0.00 | 0.00 | 383.28 |
| 09-00-003-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-003-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-004-101-057 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-004-101-059 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-060 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-062 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-004-101-063 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-035 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-042 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-004-102-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-046 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-047 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-004-102-048 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-004-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-053 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-004-102-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-013-101-004 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-013-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-013-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-013-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-013-102-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-032 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-038 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-047 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-013-102-058 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-014-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-014-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-040 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-052 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-101-056 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-014-101-063 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-014-101-064 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-012 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-014-102-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-014-102-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10121 - S Amherst Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-014-102-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-028 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-031 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-036 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-014-102-037 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-002 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-023-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-101-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-023-102-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 10121 - S Amherst Vllg Storm Water Billing 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-023-102-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-023-102-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 09-00-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-025 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 09-00-024-000-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| | **0.00** | **18,711.98** | **3,665.06** | **22,377.04** | **0.00** | **0.00** | **22,377.04** |

### Project # 10122 - Kipton Vllg Storm Water Billing 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-005-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-005-000-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-005-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-006-000-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-006-000-011 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-015-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-102-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10122 - Kipton Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-015-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-102-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-102-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-015-102-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-103-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-015-103-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-103-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-103-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-104-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-104-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-015-104-009 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-015-104-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-015-105-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-005 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-101-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-101-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10122 - Kipton Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-016-101-041 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-101-045 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-102-015 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 13-11-016-103-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-103-010 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-104-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-104-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-014 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-105-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-106-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-106-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-107-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-107-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-107-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-107-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10122 - Kipton Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-016-107-021 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-107-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-003 | 0.00 | 71.87 | 71.86 | 143.73 | 0.00 | 0.00 | 143.73 |
| 13-11-016-108-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-108-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-016 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-108-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-108-023 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-109-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-016-109-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-010 | 0.00 | 119.78 | 0.00 | 119.78 | 0.00 | 0.00 | 119.78 |
| 13-11-016-109-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10122 - Kipton Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 13-11-016-109-020 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-033 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-043 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-048 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-049 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-109-055 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-016-110-002 | 0.00 | 215.60 | 215.58 | 431.18 | 0.00 | 0.00 | 431.18 |
| 13-11-016-110-012 | 0.00 | 455.15 | 455.13 | 910.28 | 0.00 | 0.00 | 910.28 |
| 13-11-017-000-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-017-000-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-025-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-025-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-025-000-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 13-11-025-000-018 | 0.00 | 143.73 | 143.73 | 287.46 | 0.00 | 0.00 | 287.46 |
| 13-11-025-000-021 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 13-11-026-000-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| | **0.00** | **3,402.11** | **1,269.51** | **4,671.62** | **0.00** | **0.00** | **4,671.62** |

**Project # 10123 - Rochester Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-016-101-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-016-101-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10123 - Rochester Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-016-101-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-016-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-016-102-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-016-102-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-017-101-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-102-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-103-030 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-104-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-017-104-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-104-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-105-008 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-017-105-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-017-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-018-000-012 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-018-000-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-102-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-102-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-102-014 | 0.00 | 95.82 | 95.82 | 191.64 | 0.00 | 0.00 | 191.64 |
| 20-05-022-102-017 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-102-019 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-102-022 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-102-027 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-102-033 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-102-034 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10123 - Rochester Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-022-102-041 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-102-044 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-102-048 | 0.00 | 215.60 | 0.00 | 215.60 | 0.00 | 0.00 | 215.60 |
| 20-05-022-102-050 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-103-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-103-018 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-103-022 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-105-001 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-105-003 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-105-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-105-006 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-022-105-008 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-106-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-106-003 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-106-004 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-022-106-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-015 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-020 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-023-101-023 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-026 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-029 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-031 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-023-101-034 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-039 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-101-051 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 10123 - Rochester Vllg Storm Water Billing 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-023-102-001 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 20-05-023-102-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-103-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-103-005 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-103-006 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-104-007 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-104-024 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-023-105-013 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-105-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-105-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-105-030 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 20-05-023-106-002 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-106-009 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-108-001 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-108-006 | 0.00 | 47.91 | 47.91 | 95.82 | 0.00 | 0.00 | 95.82 |
| 20-05-023-108-007 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-023-109-015 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-023-109-016 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-023-109-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-024-000-006 | 0.00 | 23.96 | 0.93 | 24.89 | 0.00 | 0.00 | 24.89 |
| 20-05-024-000-011 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-024-000-013 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-024-000-017 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| 20-05-024-000-018 | 0.00 | 23.96 | 23.95 | 47.91 | 0.00 | 0.00 | 47.91 |
| 20-05-024-000-019 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 10123 - Rochester Vllg Storm Water Billing 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 20-05-024-000-024 | 0.00 | 23.96 | 0.00 | 23.96 | 0.00 | 0.00 | 23.96 |
| | **0.00** | **2,204.23** | **695.53** | **2,899.76** | **0.00** | **0.00** | **2,899.76** |

### Project # 11002 - SAN SEWER IMPRVMT 102 #13

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-121-019 | 33.30 | 0.00 | 0.00 | 33.30 | 0.00 | 0.00 | 33.30 |
| | **33.30** | **0.00** | **0.00** | **33.30** | **0.00** | **0.00** | **33.30** |

### Project # 11009 - SAN SEWER IMPRVMT 104/ #13

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-045-000-079 | 840.58 | 0.00 | 0.00 | 840.58 | 0.00 | 0.00 | 840.58 |
| 05-00-050-000-016 | 1,374.60 | 0.00 | 0.00 | 1,374.60 | 0.00 | 0.00 | 1,374.60 |
| | **2,215.18** | **0.00** | **0.00** | **2,215.18** | **0.00** | **0.00** | **2,215.18** |

### Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-003-000-082 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-083 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-084 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-085 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-086 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-087 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-088 | 84.81 | 74.71 | 0.00 | 159.52 | -7.71 | 0.00 | 151.81 |
| 12-00-003-000-089 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-091 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-092 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-093 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-094 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-003-000-095 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-096 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-097 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-098 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-099 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-100 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-101 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-102 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-103 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-104 | 0.00 | 74.71 | 74.71 | 149.42 | 0.00 | 0.00 | 149.42 |
| 12-00-003-000-105 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-106 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-107 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-108 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-109 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-110 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-111 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-112 | 0.00 | 74.71 | 74.71 | 149.42 | 0.00 | 0.00 | 149.42 |
| 12-00-003-000-113 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-114 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-115 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-116 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-117 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-118 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-119 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-003-000-120 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-121 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-122 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-123 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-124 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-125 | 0.00 | 74.71 | 74.71 | 149.42 | 0.00 | 0.00 | 149.42 |
| 12-00-003-000-126 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-127 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-128 | 84.81 | 74.71 | 0.00 | 159.52 | -7.71 | 0.00 | 151.81 |
| 12-00-003-000-129 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-130 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-131 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-132 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-133 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-134 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-135 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-136 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-137 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-138 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-139 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-140 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-148 | 0.00 | 74.71 | 0.00 | 74.71 | 0.00 | 0.00 | 74.71 |
| 12-00-003-000-150 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-151 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-152 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-003-000-153 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-154 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-155 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-156 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-157 | 0.00 | 133.73 | 133.72 | 267.45 | 0.00 | 0.00 | 267.45 |
| 12-00-003-000-158 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-159 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-160 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-161 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-162 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-163 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-164 | 0.00 | 133.73 | 133.72 | 267.45 | 0.00 | 0.00 | 267.45 |
| 12-00-003-000-165 | 0.00 | 133.73 | 133.72 | 267.45 | 0.00 | 0.00 | 267.45 |
| 12-00-003-000-166 | 0.00 | 133.73 | 133.72 | 267.45 | 0.00 | 0.00 | 267.45 |
| 12-00-003-000-167 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-168 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-169 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-003-000-170 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-004-000-047 | 0.00 | 221.68 | 0.00 | 221.68 | 0.00 | 0.00 | 221.68 |
| 12-00-004-000-048 | 0.00 | 221.68 | 0.00 | 221.68 | 0.00 | 0.00 | 221.68 |
| 12-00-004-000-049 | 0.00 | 221.68 | 0.00 | 221.68 | 0.00 | 0.00 | 221.68 |
| 12-00-004-000-050 | 0.00 | 221.68 | 0.00 | 221.68 | 0.00 | 0.00 | 221.68 |
| 12-00-004-000-051 | 0.00 | 221.68 | 0.00 | 221.68 | 0.00 | 0.00 | 221.68 |
| 12-00-004-000-052 | 0.00 | 221.68 | 0.00 | 221.68 | 0.00 | 0.00 | 221.68 |
| 12-00-004-000-056 | 0.00 | 71.81 | 71.81 | 143.62 | 0.00 | 0.00 | 143.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-004-000-057 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-058 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-059 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-060 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-061 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-062 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-063 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-064 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-065 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-066 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-067 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-068 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-069 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-070 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-071 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-072 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-073 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-074 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-075 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-076 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-077 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-078 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-079 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-080 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |
| 12-00-004-000-081 | 0.00 | 71.81 | 0.00 | 71.81 | 0.00 | 0.00 | 71.81 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-004-000-102 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-004-000-103 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-004-000-104 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-004-000-105 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-004-000-106 | 0.00 | 133.73 | 0.00 | 133.73 | 0.00 | 0.00 | 133.73 |
| 12-00-004-000-115 | 0.00 | 76.30 | 0.00 | 76.30 | 0.00 | 0.00 | 76.30 |
| 12-00-004-000-124 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-125 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-126 | 0.00 | 71.53 | 71.53 | 143.06 | 0.00 | 0.00 | 143.06 |
| 12-00-004-000-127 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-128 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-129 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-130 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-131 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-132 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-134 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-135 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-136 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-137 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-138 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-004-000-139 | 0.00 | 71.53 | 0.00 | 71.53 | 0.00 | 0.00 | 71.53 |
| 12-00-022-000-035 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-036 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-037 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-038 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-039 | 0.00 | 191.03 | 191.02 | 382.05 | 0.00 | 0.00 | 382.05 |
| 12-00-022-000-041 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-042 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-043 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-044 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-047 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-048 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-049 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-050 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-051 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-052 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-053 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-054 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-055 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-056 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-057 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-058 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-059 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-060 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-061 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-062 | 0.00 | 191.03 | 0.00 | 191.03 | 0.00 | 0.00 | 191.03 |
| 12-00-022-000-065 | 14,288.21 | 0.00 | 0.00 | 14,288.21 | 0.00 | 0.00 | 14,288.21 |
| 12-00-022-000-066 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-067 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-068 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-069 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-070 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-071 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-072 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-073 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-074 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-075 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-076 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-077 | 0.00 | 213.57 | 0.00 | 213.57 | 0.00 | 0.00 | 213.57 |
| 12-00-022-000-078 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-079 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-080 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-081 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-084 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-085 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-086 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-087 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-088 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-089 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-090 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-091 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-092 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-093 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-094 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-022-000-095 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-096 | 0.00 | 213.58 | 0.00 | 213.58 | 0.00 | 0.00 | 213.58 |
| 12-00-023-000-068 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-069 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-070 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-071 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-072 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-073 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-074 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-076 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-077 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-078 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-079 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-080 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-081 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-082 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-083 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-084 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-085 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-086 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-087 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-088 | 0.00 | 129.65 | 129.64 | 259.29 | 0.00 | 0.00 | 259.29 |
| 12-00-023-000-089 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-090 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-091 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-092 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-093 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-094 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-095 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-096 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-097 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-098 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-102 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-103 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-107 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-108 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-109 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-110 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-111 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-112 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-113 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-114 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-115 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-116 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-117 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-118 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-119 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-120 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-121 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-122 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-123 | 142.60 | 129.65 | 129.64 | 401.89 | 0.00 | 0.00 | 401.89 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-124 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-125 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-126 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-127 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-128 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-129 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-130 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-131 | 0.00 | 129.65 | 129.64 | 259.29 | 0.00 | 0.00 | 259.29 |
| 12-00-023-000-132 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-133 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-134 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-135 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-136 | 0.00 | 129.65 | 0.00 | 129.65 | 0.00 | 0.00 | 129.65 |
| 12-00-023-000-140 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-141 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-142 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-143 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-144 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-145 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-146 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-147 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-148 | 0.00 | 126.24 | 126.23 | 252.47 | 0.00 | 0.00 | 252.47 |
| 12-00-023-000-149 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-150 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-151 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-152 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-153 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-154 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-155 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-156 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-157 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-158 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-159 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-160 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-161 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-162 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-163 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-164 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-165 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-166 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-167 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-168 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-169 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-170 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-171 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-172 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-173 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-174 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-175 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| 12-00-023-000-176 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-177 | 0.00 | 126.24 | 0.00 | 126.24 | 0.00 | 0.00 | 126.24 |
| | **14,600.43** | **36,036.24** | **1,608.52** | **52,245.19** | **-15.42** | **0.00** | **52,229.77** |

### Project # 11164 - RLCWA, Waterline, 15TY, 20 yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-033-000-067 | 0.00 | 10,393.43 | 0.00 | 10,393.43 | 0.00 | 0.00 | 10,393.43 |
| | **0.00** | **10,393.43** | **0.00** | **10,393.43** | **0.00** | **0.00** | **10,393.43** |

### Project # 11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-139 | 168.01 | 152.75 | 0.00 | 320.76 | 0.00 | 0.00 | 320.76 |
| 11-00-006-000-014 | 519.51 | 127.50 | 0.00 | 647.01 | 0.00 | 0.00 | 647.01 |
| 11-00-006-000-036 | 360.52 | 91.80 | 0.00 | 452.32 | 0.00 | 0.00 | 452.32 |
| 11-00-008-000-063 | 0.00 | 163.20 | 0.00 | 163.20 | 0.00 | 0.00 | 163.20 |
| 11-00-009-102-047 | 43.60 | 0.00 | 0.00 | 43.60 | 0.00 | 0.00 | 43.60 |
| 11-00-010-000-058 | 0.00 | 168.30 | 0.00 | 168.30 | 0.00 | 0.00 | 168.30 |
| 11-00-013-000-021 | 0.00 | 199.41 | 0.00 | 199.41 | 0.00 | 0.00 | 199.41 |
| 11-00-027-000-009 | 0.00 | 109.65 | 0.00 | 109.65 | 0.00 | 0.00 | 109.65 |
| 11-00-034-000-004 | 0.00 | 121.89 | 0.00 | 121.89 | 0.00 | 0.00 | 121.89 |
| 11-00-079-000-003 | 0.00 | 113.48 | 113.47 | 226.95 | 0.00 | 0.00 | 226.95 |
| 11-00-086-000-017 | 0.00 | 134.90 | 0.00 | 134.90 | 0.00 | 0.00 | 134.90 |
| 11-00-096-000-036 | 0.00 | 176.46 | 0.00 | 176.46 | 0.00 | 0.00 | 176.46 |
| | **1,091.64** | **1,559.34** | **113.47** | **2,764.45** | **0.00** | **0.00** | **2,764.45** |

### Project # 11168 - LORCO Tap Fee, 10yrs, 16TY-25TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-028-000-053 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **0.00** | **203.17** | **0.00** | **203.17** | **0.00** | **0.00** | **203.17** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11169 - LORCO Tap Fee, 11yrs, 16TY-26TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-102-046 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **0.00** | **203.17** | **0.00** | **203.17** | **0.00** | **0.00** | **203.17** |

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-014-000-134 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-014-000-168 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-014-000-176 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-116-027 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-116-035 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-116-074 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-116-083 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-011 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 10-00-016-000-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-027 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 10-00-016-000-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-066 | 0.00 | 259.54 | 0.00 | 259.54 | 0.00 | 0.00 | 259.54 |
| 10-00-016-000-111 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-113 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-117 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-119 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-128 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-130 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-138 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-187 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-191 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-017-000-036 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-017-000-046 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-017-000-047 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-013 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | 0.00 | 426.65 |
| 10-00-018-102-031 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-033 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-034 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 10-00-018-102-036 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 10-00-018-102-037 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-048 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-050 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-051 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-053 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-055 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-064 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-023-102-028 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-023-102-034 | 0.00 | 203.17 | 45.48 | 248.65 | 0.00 | 0.00 | 248.65 |
| 10-00-023-102-071 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-053 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 10-00-024-000-054 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-068 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-111 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-118 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-126 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-140 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-155 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-157 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-169 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-172 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-199 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-221 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-024 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-045 | 0.00 | 203.17 | 17.23 | 220.40 | 0.00 | 0.00 | 220.40 |
| 10-00-025-101-054 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 10-00-025-101-063 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-101-065 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 10-00-025-102-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-102-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-102-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-102-038 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-003-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-003-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-004-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-004-000-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-020 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-023 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-035 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-056 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-080 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-006-000-048 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-006-000-056 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-007-000-008 | 223.48 | 203.17 | 0.00 | 426.65 | -20.32 | 0.00 | 406.33 |
| 11-00-007-000-014 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-026 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-034 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-040 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-046 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-070 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-077 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-008-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-008-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-008-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-008-000-025 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-008-000-039 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-008-000-047 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-101-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-018 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-020 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-022 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-023 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-025 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-026 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-032 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-033 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-009-102-037 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-039 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-009-102-040 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-041 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-048 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-049 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-009-102-052 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-053 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-054 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-056 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | 0.00 | 426.65 |
| 11-00-009-102-058 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-009-102-059 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-063 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-002 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-009-103-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-007 | 477.06 | 203.17 | 0.00 | 680.23 | 0.00 | 0.00 | 680.23 |
| 11-00-009-103-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-013 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-020 | 0.00 | 1,422.15 | 1,218.98 | 2,641.13 | 0.00 | 0.00 | 2,641.13 |
| 11-00-009-103-021 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-025 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-009-103-026 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-028 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-034 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-036 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-010-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-010-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-010-000-021 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-010-000-024 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-010-000-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-010-000-046 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-011-000-013 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-012-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-013-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-013-000-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-013-000-021 | 215.05 | 203.17 | 0.00 | 418.22 | 0.00 | 0.00 | 418.22 |
| 11-00-013-000-024 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-013-000-026 | 0.00 | 195.85 | 195.85 | 391.70 | 0.00 | 0.00 | 391.70 |
| 11-00-013-000-033 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-013-000-043 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-014-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-014-000-012 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-014-000-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-014-000-036 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | -20.32 | 406.33 |
| 11-00-015-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-015-000-015 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-015-000-023 | 0.00 | 620.22 | 0.00 | 620.22 | 0.00 | 0.00 | 620.22 |
| 11-00-016-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-016-000-043 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-016-000-044 | 223.48 | 203.17 | 0.00 | 426.65 | -20.32 | 0.00 | 406.33 |
| 11-00-016-000-048 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-016-000-051 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-016-000-052 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-017-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-017-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-017-000-038 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-017-000-040 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-018-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-018-000-032 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-025-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-025-000-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-026-000-010 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | 0.00 | 426.65 |
| 11-00-026-000-011 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-026-000-012 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-026-000-013 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | 0.00 | 426.65 |
| 11-00-026-000-023 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-026-000-036 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-026-000-038 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-027-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-027-000-025 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-027-000-034 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-027-000-037 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-027-000-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-028-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-020 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-023 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-028 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-032 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-028-000-045 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-065 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-070 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-007 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-014 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-029-000-017 | 223.49 | 0.00 | 0.00 | 223.49 | 0.00 | 0.00 | 223.49 |
| 11-00-029-000-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-029-000-039 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-030-000-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-030-000-046 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-030-000-047 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-033-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-033-000-018 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-033-000-024 | 203.16 | 203.17 | 0.00 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-033-000-032 | 0.00 | 207.23 | 0.00 | 207.23 | 0.00 | 0.00 | 207.23 |
| 11-00-034-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-023 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-025 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-028 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-034-000-051 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-034-000-054 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-035-000-007 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-035-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-043-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-043-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-044-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-045-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-045-000-010 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-045-000-011 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-046-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-046-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-046-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-046-000-007 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-046-000-018 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-046-000-020 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-046-000-022 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-046-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-046-000-046 | 0.00 | 392.19 | 0.00 | 392.19 | 0.00 | 0.00 | 392.19 |
| 11-00-046-000-064 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-047-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-013 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-014 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-018 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-047-000-021 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-048-000-018 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-048-000-030 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | 0.00 | 426.65 |
| 11-00-048-000-038 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-048-000-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-049-000-001 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-049-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-049-000-007 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-050-000-008 | 203.16 | 203.17 | 0.00 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-050-000-013 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-038 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-039 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-051-000-041 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-051-000-047 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-048 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-049 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-096 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-100 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-101 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-102 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-105 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-106 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-052-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-052-000-016 | 469.32 | 203.17 | 0.00 | 672.49 | 0.00 | 0.00 | 672.49 |
| 11-00-052-000-017 | 0.00 | 203.17 | 0.24 | 203.41 | 0.00 | 0.00 | 203.41 |
| 11-00-054-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-054-000-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-054-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-054-000-036 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-005 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-055-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-025 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-034 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-038 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-047 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-055-000-050 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-053 | 469.32 | 203.17 | 0.00 | 672.49 | 0.00 | 0.00 | 672.49 |
| 11-00-055-000-054 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-058 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-055-000-059 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-007 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-048 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-054 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-056 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-062 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-071 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-058-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-058-000-018 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-058-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-058-000-037 | 227.47 | 203.17 | 0.00 | 430.64 | 0.00 | 0.00 | 430.64 |
| 11-00-058-000-050 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-063-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-063-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-063-000-026 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-064-000-013 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-064-000-018 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-065-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-065-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-065-000-035 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-066-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-066-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-066-000-026 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-066-000-033 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-066-000-061 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-075-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-011 | 223.48 | 203.17 | 0.00 | 426.65 | 0.00 | 0.00 | 426.65 |
| 11-00-076-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-016 | 1.10 | 203.17 | 203.16 | 407.43 | 0.00 | 0.00 | 407.43 |
| 11-00-076-000-021 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-076-000-022 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-033 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-050 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-053 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-077-000-005 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-077-000-006 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-077-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-077-000-022 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-077-000-025 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-077-000-078 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-078-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-008 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-078-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-015 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-023 | 406.33 | 203.17 | 0.00 | 609.50 | 0.00 | 0.00 | 609.50 |
| 11-00-078-000-031 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-032 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-034 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-035 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-036 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-039 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-078-000-040 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-079-000-024 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-079-000-052 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-079-000-072 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-082-000-014 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-082-000-120 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-083-000-005 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-083-000-006 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-083-000-009 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-083-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-083-000-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-004 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-005 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-084-000-008 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-020 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-026 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-035 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-045 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-052 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-053 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-064 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-070 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-084-000-076 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-019 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-021 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-035 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-041 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-046 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-052 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-096-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **4,906.78** | **82,089.66** | **8,994.70** | **95,991.14** | **-40.64** | **-20.32** | **95,930.18** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-113-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-115-021 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-115-055 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-015-116-072 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-101-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-102-049 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 10-00-025-101-040 | 0.00 | 911.22 | 911.19 | 1,822.41 | 0.00 | -1,214.94 | 607.47 |
| 10-00-025-102-010 | 229.45 | 0.00 | 0.00 | 229.45 | 0.00 | 0.00 | 229.45 |
| 11-00-005-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-059 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-701-003 | 0.00 | 41.28 | 0.00 | 41.28 | 0.00 | 0.00 | 41.28 |
| 11-00-005-701-004 | 0.00 | 82.56 | 0.00 | 82.56 | 0.00 | 0.00 | 82.56 |
| 11-00-005-701-006 | 0.00 | 82.56 | 0.00 | 82.56 | 0.00 | 0.00 | 82.56 |
| 11-00-007-000-018 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-102-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-009-103-016 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-012-000-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-012-000-022 | 0.00 | 207.24 | 0.00 | 207.24 | 0.00 | 0.00 | 207.24 |
| 11-00-013-000-010 | 587.47 | 203.17 | 0.00 | 790.64 | 0.00 | 0.00 | 790.64 |
| 11-00-013-000-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-014-000-037 | 1,221.67 | 0.00 | 0.00 | 1,221.67 | 0.00 | 0.00 | 1,221.67 |
| 11-00-026-000-014 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-026-000-090 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-028-000-075 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-034-000-053 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-051-000-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-057-000-065 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-065-000-027 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-065-000-030 | 0.00 | 207.24 | 0.00 | 207.24 | 0.00 | 0.00 | 207.24 |
| 11-00-066-000-028 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-075-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-075-000-004 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-075-000-011 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-075-000-015 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-076-000-045 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-084-000-043 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-085-000-003 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-086-000-017 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-086-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-095-000-027 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-095-000-031 | 446.96 | 203.17 | 0.00 | 650.13 | 0.00 | -223.48 | 426.65 |
| 11-00-096-000-010 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **2,485.55** | **8,683.68** | **1,520.67** | **12,689.90** | **0.00** | **-1,438.42** | **11,251.48** |

### Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-115-022 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-016-000-012 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 10-00-017-000-051 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-018-101-043 | 0.00 | 223.48 | 0.00 | 223.48 | 0.00 | 0.00 | 223.48 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-120 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-210 | 0.00 | 272.55 | 0.00 | 272.55 | 0.00 | 0.00 | 272.55 |
| 10-00-024-000-211 | 0.00 | 270.52 | 0.00 | 270.52 | 0.00 | 0.00 | 270.52 |
| 11-00-005-000-001 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-005-000-013 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-006-000-014 | 993.39 | 243.80 | 0.00 | 1,237.19 | 0.00 | 0.00 | 1,237.19 |
| 11-00-006-000-036 | 957.46 | 243.80 | 0.00 | 1,201.26 | 0.00 | 0.00 | 1,201.26 |
| 11-00-006-000-049 | 563.18 | 0.00 | 0.00 | 563.18 | 0.00 | 0.00 | 563.18 |
| 11-00-009-101-029 | 0.00 | 243.80 | 243.80 | 487.60 | 0.00 | 0.00 | 487.60 |
| 11-00-009-101-030 | 0.00 | 243.80 | 243.80 | 487.60 | 0.00 | 0.00 | 487.60 |
| 11-00-009-102-004 | 2,197.42 | 243.80 | 0.00 | 2,441.22 | 0.00 | 0.00 | 2,441.22 |
| 11-00-009-102-042 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-009-103-022 | 268.18 | 243.80 | 0.00 | 511.98 | 0.00 | 0.00 | 511.98 |
| 11-00-015-000-014 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-016-000-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-016-000-066 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-026-000-015 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-026-000-076 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-027-000-009 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-028-000-029 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-034-000-026 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-045-000-003 | 0.00 | 243.80 | 243.80 | 487.60 | 0.00 | 0.00 | 487.60 |
| 11-00-046-000-060 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-047-000-027 | 224.95 | 203.17 | 203.16 | 631.28 | 0.00 | 0.00 | 631.28 |
| 11-00-047-000-037 | 223.48 | 0.00 | 0.00 | 223.48 | -20.32 | 0.00 | 203.16 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-047-000-045 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-051-000-103 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-064-000-002 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-066-000-031 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-076-000-043 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-077-000-026 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-086-000-052 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-096-000-007 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-096-000-036 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **5,428.06** | **8,243.13** | **1,137.72** | **14,808.91** | **-20.32** | **0.00** | **14,788.59** |

**Project # 11173 - LORCO Tap Fee, 18yrs, 16TY-33TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-116-085 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-017-000-021 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-017-000-056 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-017-000-057 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-025-102-012 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-005-000-004 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-007-000-072 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-073 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-007-000-078 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-013-000-018 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-048-000-032 | 0.00 | 203.17 | 203.16 | 406.33 | 0.00 | 0.00 | 406.33 |
| 11-00-067-000-030 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-057 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 11173 - LORCO Tap Fee, 18yrs, 16TY-33TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-085-000-071 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **0.00** | **3,006.91** | **203.16** | **3,210.07** | **0.00** | **0.00** | **3,210.07** |

### Project # 11174 - LORCO Tap Fee, 19yrs, 16TY-34TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-064 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 10-00-017-000-033 | 0.00 | 243.80 | 0.00 | 243.80 | 0.00 | 0.00 | 243.80 |
| 11-00-005-000-016 | 229.45 | 203.17 | 203.16 | 635.78 | -5.97 | 0.00 | 629.81 |
| 11-00-010-000-034 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-016-000-070 | 0.00 | 243.80 | 243.80 | 487.60 | 0.00 | 0.00 | 487.60 |
| 11-00-025-000-037 | 42.39 | 0.00 | 0.00 | 42.39 | 0.00 | 0.00 | 42.39 |
| 11-00-028-000-013 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-035-000-042 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-058-000-029 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| | **271.84** | **1,828.52** | **446.96** | **2,547.32** | **-5.97** | **0.00** | **2,541.35** |

### Project # 11175 - LORCO Tap Fee, 20yrs, 16TY-35TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-168 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 10-00-024-000-178 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |
| 10-00-024-000-179 | 0.00 | 556.94 | 556.94 | 1,113.88 | 0.00 | 0.00 | 1,113.88 |
| 10-00-024-000-182 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |
| 10-00-024-000-184 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |
| 10-00-024-000-187 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |
| 10-00-024-000-188 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |
| 10-00-024-000-190 | 612.63 | 556.94 | 0.00 | 1,169.57 | -55.69 | 0.00 | 1,113.88 |
| 10-00-024-000-192 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-197 | 0.00 | 556.94 | 556.94 | 1,113.88 | 0.00 | 0.00 | 1,113.88 |
| 10-00-024-000-198 | 0.00 | 556.94 | 0.00 | 556.94 | 0.00 | 0.00 | 556.94 |
| 11-00-007-000-072 | 0.00 | 355.54 | 0.00 | 355.54 | 0.00 | 0.00 | 355.54 |
| 11-00-009-102-065 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-026-000-039 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 11-00-076-000-039 | 0.00 | 203.17 | 0.00 | 203.17 | 0.00 | 0.00 | 203.17 |
| 15-00-010-000-002 | 0.00 | 325.07 | 325.06 | 650.13 | 0.00 | 0.00 | 650.13 |
| | **612.63** | **7,062.69** | **1,438.94** | **9,114.26** | **-55.69** | **0.00** | **9,058.57** |

### Project # 11177 - LORCO Tap Fee, 20 yrs, 18TY-37TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-183 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 11-00-008-000-023 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 11-00-086-000-033 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 12-00-099-000-007 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| | **0.00** | **1,300.28** | **0.00** | **1,300.28** | **0.00** | **0.00** | **1,300.28** |

### Project # 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 | 93.34 | 0.00 | 93.34 | 0.00 | 0.00 | 93.34 |
| | **0.00** | **93.34** | **0.00** | **93.34** | **0.00** | **0.00** | **93.34** |

### 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 | 93.08 | 0.00 | 93.08 | 0.00 | 0.00 | 93.08 |
| | **0.00** | **93.08** | **0.00** | **93.08** | **0.00** | **0.00** | **93.08** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11180 - San Lat Repl, 10 yrs, 19TY-28TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-105-006 | 0.00 | 92.45 | 0.00 | 92.45 | 0.00 | 0.00 | 92.45 |
| | **0.00** | **92.45** | **0.00** | **92.45** | **0.00** | **0.00** | **92.45** |

**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 | 359.55 | 0.00 | 359.55 | 0.00 | 0.00 | 359.55 |
| | **0.00** | **359.55** | **0.00** | **359.55** | **0.00** | **0.00** | **359.55** |

**Project # 11182 - San Lat Repl, 10yrs, 19TY-28TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-104-020 | 0.00 | 92.55 | 0.00 | 92.55 | 0.00 | 0.00 | 92.55 |
| | **0.00** | **92.55** | **0.00** | **92.55** | **0.00** | **0.00** | **92.55** |

**Project # 11183 - San Lat Repl, 10yrs, 19TY-28TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 1,173.79 | 91.83 | 0.00 | 1,265.62 | 0.00 | 0.00 | 1,265.62 |
| | **1,173.79** | **91.83** | **0.00** | **1,265.62** | **0.00** | **0.00** | **1,265.62** |

**Project # 11184 - LORCO Tap Fee, 20yrs, 19TY-38TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-189 | 0.00 | 606.94 | 0.00 | 606.94 | 0.00 | 0.00 | 606.94 |
| | **0.00** | **606.94** | **0.00** | **606.94** | **0.00** | **0.00** | **606.94** |

**Project # 11185 - San Lat Repl, 10yrs, 19TY-28TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-119-007 | 0.00 | 92.39 | 0.00 | 92.39 | 0.00 | 0.00 | 92.39 |
| | **0.00** | **92.39** | **0.00** | **92.39** | **0.00** | **0.00** | **92.39** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**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 | 405.06 | 0.00 | 405.06 | 0.00 | 0.00 | 405.06 |
| | **0.00** | **405.06** | **0.00** | **405.06** | **0.00** | **0.00** | **405.06** |

**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 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-050 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-052 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-053 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-054 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-055 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-056 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-057 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-058 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-059 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-060 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-061 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-062 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-063 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-068 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-069 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-070 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-071 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-072 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-073 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-074 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-075 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-076 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-077 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-078 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-079 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-080 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-081 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-082 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-083 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-084 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-085 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-086 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-087 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-088 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-089 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-090 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-091 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-092 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-093 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-094 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-095 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-096 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-097 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-098 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-099 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-100 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-101 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-102 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-103 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-104 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-105 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-106 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-107 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-108 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-109 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-110 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-111 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-112 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-113 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-114 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-115 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-116 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-117 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-118 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-119 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-120 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-121 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-122 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-123 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-124 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-125 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-126 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-127 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-128 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-132 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-133 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-134 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-135 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-136 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-137 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-138 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-139 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-140 | 0.00 | 176.72 | 176.71 | 353.43 | 0.00 | 0.00 | 353.43 |
| 12-00-001-000-141 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-142 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-143 | 0.00 | 176.72 | 176.71 | 353.43 | 0.00 | 0.00 | 353.43 |
| 12-00-001-000-144 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-145 | 0.00 | 176.72 | 176.71 | 353.43 | 0.00 | 0.00 | 353.43 |
| 12-00-001-000-146 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-147 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-148 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-149 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-151 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-152 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-153 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-155 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-156 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-157 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-158 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-159 | 0.00 | 176.72 | 176.71 | 353.43 | 0.00 | 0.00 | 353.43 |
| 12-00-001-000-160 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-161 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-162 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-163 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-164 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-165 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-166 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-168 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-169 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-170 | 0.00 | 176.72 | 176.71 | 353.43 | 0.00 | 0.00 | 353.43 |
| 12-00-001-000-173 | 199.57 | 176.72 | 176.71 | 553.00 | 0.00 | 0.00 | 553.00 |
| 12-00-001-000-174 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-175 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-176 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-177 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-178 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-179 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-181 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-182 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-183 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-184 | 194.38 | 176.72 | 0.00 | 371.10 | 0.00 | 0.00 | 371.10 |
| 12-00-001-000-185 | 0.00 | 176.72 | 0.00 | 176.72 | 0.00 | 0.00 | 176.72 |
| 12-00-001-000-189 | 0.00 | 2,474.02 | 0.00 | 2,474.02 | 0.00 | 0.00 | 2,474.02 |
| 12-00-022-000-032 | 0.00 | 450.94 | 0.00 | 450.94 | 0.00 | 0.00 | 450.94 |
| 12-00-022-000-035 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-036 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-037 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-038 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-039 | 0.00 | 390.75 | 390.75 | 781.50 | 0.00 | 0.00 | 781.50 |
| 12-00-022-000-041 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-042 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-043 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-044 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-047 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-048 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-049 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-050 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-051 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-052 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-053 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-054 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-055 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-056 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-057 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-058 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-059 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-060 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-061 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-062 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| 12-00-022-000-065 | 29,228.91 | 0.00 | 0.00 | 29,228.91 | 0.00 | 0.00 | 29,228.91 |
| 12-00-022-000-066 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-067 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-068 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-069 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-070 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-071 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-072 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-073 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-074 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-075 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-076 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-077 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-079 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-080 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-081 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-084 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-085 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-086 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-087 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-088 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-022-000-089 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-090 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-091 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-092 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-093 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-094 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-095 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-022-000-096 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-068 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-069 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-070 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-071 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-072 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-074 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-075 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-076 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-077 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-078 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-079 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-080 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-081 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-082 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-083 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-084 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-085 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-086 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-087 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-088 | 0.00 | 273.36 | 273.36 | 546.72 | 0.00 | 0.00 | 546.72 |
| 12-00-023-000-089 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-090 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-091 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-092 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-094 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-096 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-097 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-098 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-102 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-103 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-107 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-108 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-109 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-110 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-111 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-112 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-113 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-114 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-115 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-116 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-117 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-118 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-119 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-120 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-121 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-122 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-123 | 300.70 | 273.36 | 273.36 | 847.42 | 0.00 | 0.00 | 847.42 |
| 12-00-023-000-124 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-125 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-126 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-127 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-128 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-129 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-130 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-131 | 0.00 | 273.36 | 273.36 | 546.72 | 0.00 | 0.00 | 546.72 |
| 12-00-023-000-132 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-133 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-134 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-135 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-136 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-140 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-141 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-142 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-143 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-144 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-145 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-146 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-147 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-148 | 0.00 | 273.36 | 273.36 | 546.72 | 0.00 | 0.00 | 546.72 |
| 12-00-023-000-149 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-150 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-151 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-152 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-153 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-154 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-155 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-156 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-157 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-158 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-159 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-160 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-161 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-162 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-163 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-164 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-165 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-166 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-167 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-168 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-169 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-170 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-171 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-172 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-173 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-174 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-175 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-176 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| 12-00-023-000-177 | 0.00 | 273.36 | 0.00 | 273.36 | 0.00 | 0.00 | 273.36 |
| | **31,478.60** | **68,873.63** | **2,544.45** | **102,896.68** | **0.00** | **0.00** | **102,896.68** |

**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 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-082-000-028 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-029 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-031 | 667.14 | 0.00 | 0.00 | 667.14 | 0.00 | 0.00 | 667.14 |
| 15-00-082-000-032 | 0.00 | 303.25 | 0.00 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-082-000-034 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-035 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-036 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-037 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-038 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-039 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-040 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-042 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-044 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-045 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-107 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-082-000-108 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-109 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-110 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-112 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-113 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-114 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-115 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-116 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-117 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-118 | 166.79 | 0.00 | 0.00 | 166.79 | 0.00 | 0.00 | 166.79 |
| 15-00-082-000-119 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-082-000-120 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-121 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-122 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-123 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-124 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-125 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-126 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-127 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-128 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-129 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-130 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-131 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-132 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-133 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-082-000-134 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-135 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-136 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-137 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-138 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-140 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-141 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-144 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-145 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-148 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-149 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-151 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-152 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-153 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-154 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-155 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-156 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-157 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-158 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-159 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-160 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-161 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-162 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-082-000-164 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-083-101-003 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-004 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-005 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-007 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-008 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-009 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-010 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-012 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-013 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-014 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-015 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-016 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-018 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-019 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-020 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-021 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-022 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-101-023 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-083-102-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-102-003 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-102-004 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-102-005 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-102-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-102-007 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-083-103-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-103-002 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-083-104-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-104-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-104-007 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-002 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-003 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-004 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-005 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-007 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-105-008 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-106-003 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-083-106-004 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-083-106-005 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-083-106-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-002 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-004 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-007 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-008 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-009 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-010 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-101-011 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-012 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-014 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-101-016 | 195.77 | 0.00 | 0.00 | 195.77 | 0.00 | 0.00 | 195.77 |
| 15-00-098-102-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-002 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-003 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-004 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-005 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-007 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-102-008 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-009 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-010 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-011 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-012 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-013 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-014 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-015 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-016 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-050 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-051 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-052 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-053 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-054 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-102-055 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-056 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-073 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-102-074 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-075 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-078 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-102-079 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-080 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-081 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-083 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-084 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-085 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-087 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-088 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-089 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-090 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-096 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-097 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-099 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-100 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-101 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-102-102 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-104 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-105 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-106 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-102-107 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-108 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-102-109 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-001 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-002 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-003 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-004 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-103-005 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-007 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-008 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-009 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-010 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-011 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-013 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-014 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-015 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-103-016 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-103-018 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-017 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-018 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-019 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-020 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-021 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-022 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-104-023 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-033 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-036 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-038 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-104-040 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-042 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-043 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-044 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-045 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-104-046 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-016 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-017 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-030 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-031 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-032 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-033 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-037 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-041 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-045 | 151.62 | 151.63 | 151.62 | 454.87 | 0.00 | 0.00 | 454.87 |
| 15-00-098-105-047 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-051 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-053 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-055 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-056 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-057 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-105-058 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-105-059 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-060 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-061 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-105-062 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-020 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-021 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-022 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-025 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-029 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-032 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-038 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-039 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-040 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-041 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-042 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-043 | 166.78 | 151.63 | 0.00 | 318.41 | -15.16 | 0.00 | 303.25 |
| 15-00-098-106-044 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-045 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-046 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-048 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-106-055 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-060 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-106-063 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-014 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-107-016 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-107-022 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-023 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-026 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-107-027 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-028 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-029 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-030 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-037 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-107-042 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-084 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-089 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-091 | 171.23 | 2.98 | 0.00 | 174.21 | 0.00 | 0.00 | 174.21 |
| 15-00-098-108-093 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-094 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-096 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-100 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-102 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-103 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-104 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-105 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-106 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-108 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-109 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-110 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-111 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-113 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-114 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-115 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-116 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-119 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-120 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-121 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-122 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-123 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-124 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-125 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-126 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-127 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-129 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-130 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-131 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-133 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-134 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-135 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-137 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-140 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-143 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-144 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-145 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-146 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-148 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-149 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-150 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-153 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-154 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-155 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-156 | 200.81 | 0.00 | 0.00 | 200.81 | 0.00 | 0.00 | 200.81 |
| 15-00-098-108-157 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-158 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-159 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-160 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-161 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-162 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-164 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-165 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-168 | 1,989.90 | 151.63 | 151.62 | 2,293.15 | 0.00 | 0.00 | 2,293.15 |
| 15-00-098-108-170 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-172 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-174 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-175 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-180 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-182 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-183 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-184 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-185 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-188 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-189 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-190 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-191 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-192 | 166.78 | 151.63 | 0.00 | 318.41 | 0.00 | 0.00 | 318.41 |
| 15-00-098-108-196 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-197 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-198 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-199 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-201 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-204 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-205 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-206 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-212 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-214 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-215 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-216 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-217 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-098-108-222 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-303 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-098-108-306 | 1,708.44 | 0.00 | 0.00 | 1,708.44 | 0.00 | 0.00 | 1,708.44 |
| 15-00-099-101-002 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-088 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-089 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-101-090 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-091 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-093 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-101-094 | 166.79 | 0.00 | 0.00 | 166.79 | 0.00 | 0.00 | 166.79 |
| 15-00-099-101-095 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-166 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-167 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-169 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-101-198 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-199 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-200 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-201 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-202 | 0.00 | 151.63 | 2.97 | 154.60 | 0.00 | 0.00 | 154.60 |
| 15-00-099-101-203 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-204 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-205 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-207 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-216 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-101-217 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-218 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-219 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-229 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-101-236 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-040 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-041 | 114.32 | 0.00 | 0.00 | 114.32 | 0.00 | 0.00 | 114.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-102-042 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-043 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-044 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-045 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-046 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-048 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-050 | 171.23 | 151.63 | 151.62 | 474.48 | 0.00 | 0.00 | 474.48 |
| 15-00-099-102-051 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-053 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-056 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-057 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-058 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-059 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-062 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-063 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-064 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-065 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-066 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-068 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-102-069 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-102-071 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-102-072 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-074 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-075 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-078 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-102-079 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-080 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-081 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-102-082 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-083 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-102-084 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-085 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-087 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-088 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-090 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-092 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-093 | 965.33 | 151.63 | 0.00 | 1,116.96 | 0.00 | 0.00 | 1,116.96 |
| 15-00-099-102-094 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-102-095 | 350.25 | 151.63 | 151.62 | 653.50 | 0.00 | 0.00 | 653.50 |
| 15-00-099-102-096 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-097 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-098 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-099 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-100 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-101 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-102 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-103 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-104 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-107 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-102-108 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-102-110 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-054 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-057 | 359.60 | 0.00 | 0.00 | 359.60 | 0.00 | 0.00 | 359.60 |
| 15-00-099-103-058 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-059 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-061 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-063 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-064 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-066 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-068 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-069 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-070 | 163.52 | 151.63 | 151.62 | 466.77 | 0.00 | 0.00 | 466.77 |
| 15-00-099-103-071 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-072 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-073 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-075 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-076 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-077 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-078 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-082 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-083 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-084 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-085 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-087 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-088 | 1,989.90 | 0.00 | 0.00 | 1,989.90 | 0.00 | 0.00 | 1,989.90 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-089 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-093 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-096 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-097 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-098 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-100 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-101 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-103-102 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-103-103 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-103-104 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-103-105 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-106 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-107 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-108 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-111 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-112 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-113 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-115 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-116 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-117 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-118 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-119 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-120 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-121 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-123 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-124 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-126 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-103-166 | 0.00 | 151.63 | 151.62 | 303.25 | 0.00 | 0.00 | 303.25 |
| 15-00-099-103-167 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-168 | 350.25 | 151.63 | 151.62 | 653.50 | 0.00 | 0.00 | 653.50 |
| 15-00-099-103-169 | 359.60 | 151.63 | 0.00 | 511.23 | 0.00 | 0.00 | 511.23 |
| 15-00-099-103-170 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-171 | 166.78 | 151.63 | 0.00 | 318.41 | 0.00 | 0.00 | 318.41 |
| 15-00-099-103-172 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-103-174 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-006 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-008 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-009 | 166.79 | 0.00 | 0.00 | 166.79 | 0.00 | 0.00 | 166.79 |
| 15-00-099-105-010 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-011 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-012 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-013 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-014 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-105-016 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-106-009 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-106-010 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-106-011 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-106-016 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| 15-00-099-106-019 | 0.00 | 151.63 | 0.00 | 151.63 | 0.00 | 0.00 | 151.63 |
| | **10,909.62** | **72,785.37** | **7,735.59** | **91,430.58** | **-15.16** | **0.00** | **91,415.42** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 11189 - San Lat Repl, 20yrs, 20TY-39TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-121-023 | 452.50 | 411.37 | 0.00 | 863.87 | 0.00 | 0.00 | 863.87 |
| | **452.50** | **411.37** | **0.00** | **863.87** | **0.00** | **0.00** | **863.87** |

### 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 | 90.95 | 0.00 | 90.95 | 0.00 | 0.00 | 90.95 |
| | **0.00** | **90.95** | **0.00** | **90.95** | **0.00** | **0.00** | **90.95** |

### 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 | 102.00 | 0.00 | 102.00 | 0.00 | 0.00 | 102.00 |
| | **0.00** | **102.00** | **0.00** | **102.00** | **0.00** | **0.00** | **102.00** |

### 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 | 85.44 | 0.00 | 85.44 | 0.00 | 0.00 | 85.44 |
| | **0.00** | **85.44** | **0.00** | **85.44** | **0.00** | **0.00** | **85.44** |

### 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 | 102.00 | 0.00 | 102.00 | 0.00 | 0.00 | 102.00 |
| | **0.00** | **102.00** | **0.00** | **102.00** | **0.00** | **0.00** | **102.00** |

### 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 | 85.86 | 0.00 | 85.86 | 0.00 | 0.00 | 85.86 |
| | **0.00** | **85.86** | **0.00** | **85.86** | **0.00** | **0.00** | **85.86** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 11195 - San Lat Repl, 10yrs, 20TY-2029TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-114-021 | 0.00 | 139.90 | 0.00 | 139.90 | 0.00 | 0.00 | 139.90 |
| | **0.00** | **139.90** | **0.00** | **139.90** | **0.00** | **0.00** | **139.90** |

### 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 | 92.04 | 0.00 | 92.04 | 0.00 | 0.00 | 92.04 |
| | **0.00** | **92.04** | **0.00** | **92.04** | **0.00** | **0.00** | **92.04** |

### 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 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 10-00-024-000-185 | 0.00 | 606.96 | 0.00 | 606.96 | 0.00 | 0.00 | 606.96 |
| | **0.00** | **932.03** | **0.00** | **932.03** | **0.00** | **0.00** | **932.03** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-066-000-010 | 367.12 | 325.07 | 0.00 | 692.19 | 0.00 | 0.00 | 692.19 |
| 15-00-009-000-009 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 15-00-009-000-010 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| | **367.12** | **975.21** | **0.00** | **1,342.33** | **0.00** | **0.00** | **1,342.33** |

### 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 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| 15-00-009-000-008 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| | **0.00** | **650.14** | **0.00** | **650.14** | **0.00** | **0.00** | **650.14** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### 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 | 561.63 | 0.00 | 561.63 | 0.00 | 0.00 | 561.63 |
| | **0.00** | **561.63** | **0.00** | **561.63** | **0.00** | **0.00** | **561.63** |

### Project # 11201 - LORCO, Sew Tap In, 9/4/24TY, 20yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-096-000-015 | 0.00 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | 325.07 |
| | **0.00** | **325.07** | **0.00** | **325.07** | **0.00** | **0.00** | **325.07** |

### Project # 11608 - LORCO, SEWER TAP, 2007D #20

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-006 | 0.00 | 130.00 | 0.00 | 130.00 | 0.00 | 0.00 | 130.00 |
| 11-00-098-000-038 | 0.00 | 130.00 | 0.00 | 130.00 | 0.00 | 0.00 | 130.00 |
| 11-00-098-000-260 | 0.00 | 130.00 | 0.00 | 130.00 | 0.00 | 0.00 | 130.00 |
| 11-00-098-000-283 | 0.00 | 130.00 | 0.00 | 130.00 | 0.00 | 0.00 | 130.00 |
| | **0.00** | **520.00** | **0.00** | **520.00** | **0.00** | **0.00** | **520.00** |

### Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-119-051 | 90.73 | 0.00 | 0.00 | 90.73 | 0.00 | 0.00 | 90.73 |
| | **90.73** | **0.00** | **0.00** | **90.73** | **0.00** | **0.00** | **90.73** |

### Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-119-051 | 88.09 | 0.00 | 0.00 | 88.09 | 0.00 | 0.00 | 88.09 |
| | **88.09** | **0.00** | **0.00** | **88.09** | **0.00** | **0.00** | **88.09** |

### Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-119-051 | 85.52 | 0.00 | 0.00 | 85.52 | 0.00 | 0.00 | 85.52 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-119-051 | 85.52 | 0.00 | 0.00 | 85.52 | 0.00 | 0.00 | 85.52 |
| | **85.52** | **0.00** | **0.00** | **85.52** | **0.00** | **0.00** | **85.52** |

### Project # 19128 - LCE Delq San Sew, Sewer & O&M, 14TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-119-051 | 81.39 | 0.00 | 0.00 | 81.39 | 0.00 | 0.00 | 81.39 |
| | **81.39** | **0.00** | **0.00** | **81.39** | **0.00** | **0.00** | **81.39** |

### Project # 19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-102-022 | 18.47 | 0.00 | 0.00 | 18.47 | 0.00 | 0.00 | 18.47 |
| | **18.47** | **0.00** | **0.00** | **18.47** | **0.00** | **0.00** | **18.47** |

### Project # 19145 - LCE Delq San Sew, Swr Acct Debt, 15TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-116-046 | 139.53 | 0.00 | 0.00 | 139.53 | 0.00 | 0.00 | 139.53 |
| 12-00-020-102-022 | 7.74 | 0.00 | 0.00 | 7.74 | 0.00 | 0.00 | 7.74 |
| | **147.27** | **0.00** | **0.00** | **147.27** | **0.00** | **0.00** | **147.27** |

### Project # 19146 - LCE Delq San Sew, Sewer & O&M, 15TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-102-022 | 6.44 | 0.00 | 0.00 | 6.44 | 0.00 | 0.00 | 6.44 |
| 12-00-020-119-051 | 77.16 | 0.00 | 0.00 | 77.16 | 0.00 | 0.00 | 77.16 |
| | **83.60** | **0.00** | **0.00** | **83.60** | **0.00** | **0.00** | **83.60** |

### Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-102-022 | 17.82 | 0.00 | 0.00 | 17.82 | 0.00 | 0.00 | 17.82 |
| | **17.82** | **0.00** | **0.00** | **17.82** | **0.00** | **0.00** | **17.82** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-116-046 | 139.53 | 0.00 | 0.00 | 139.53 | 0.00 | 0.00 | 139.53 |
| 03-00-103-116-049 | 139.53 | 0.00 | 0.00 | 139.53 | 0.00 | 0.00 | 139.53 |
| 12-00-020-102-022 | 7.46 | 0.00 | 0.00 | 7.46 | 0.00 | 0.00 | 7.46 |
| | **286.52** | **0.00** | **0.00** | **286.52** | **0.00** | **0.00** | **286.52** |

### Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-102-022 | 6.22 | 0.00 | 0.00 | 6.22 | 0.00 | 0.00 | 6.22 |
| 12-00-020-119-051 | 74.43 | 0.00 | 0.00 | 74.43 | 0.00 | 0.00 | 74.43 |
| | **80.65** | **0.00** | **0.00** | **80.65** | **0.00** | **0.00** | **80.65** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-113-011 | 198.52 | 0.00 | 0.00 | 198.52 | 0.00 | 0.00 | 198.52 |
| 12-00-020-102-022 | 17.13 | 0.00 | 0.00 | 17.13 | 0.00 | 0.00 | 17.13 |
| | **215.65** | **0.00** | **0.00** | **215.65** | **0.00** | **0.00** | **215.65** |

### Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-113-011 | 221.62 | 0.00 | 0.00 | 221.62 | 0.00 | 0.00 | 221.62 |
| | **221.62** | **0.00** | **0.00** | **221.62** | **0.00** | **0.00** | **221.62** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-103-116-046 | 341.04 | 0.00 | 0.00 | 341.04 | 0.00 | 0.00 | 341.04 |
| 03-00-103-121-047 | 439.36 | 0.00 | 0.00 | 439.36 | 0.00 | 0.00 | 439.36 |
| 03-00-103-122-034 | 79.69 | 0.00 | 0.00 | 79.69 | 0.00 | 0.00 | 79.69 |
| 11-00-036-113-011 | 203.14 | 0.00 | 0.00 | 203.14 | 0.00 | 0.00 | 203.14 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-102-022 | 17.52 | 0.00 | 0.00 | 17.52 | 0.00 | 0.00 | 17.52 |
| | **1,080.75** | **0.00** | **0.00** | **1,080.75** | **0.00** | **0.00** | **1,080.75** |

### 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 | 10.31 | 0.00 | 0.00 | 10.31 | 0.00 | 0.00 | 10.31 |
| 11-00-006-000-036 | 0.02 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |
| | **10.33** | **0.00** | **0.00** | **10.33** | **0.00** | **0.00** | **10.33** |

### 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 | 8.93 | 0.00 | 0.00 | 8.93 | 0.00 | 0.00 | 8.93 |
| 11-00-006-000-036 | 0.01 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.01 |
| | **8.94** | **0.00** | **0.00** | **8.94** | **0.00** | **0.00** | **8.94** |

### 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 | 18.60 | 0.00 | 0.00 | 18.60 | 0.00 | 0.00 | 18.60 |
| 11-00-006-000-036 | 0.43 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 0.43 |
| | **19.03** | **0.00** | **0.00** | **19.03** | **0.00** | **0.00** | **19.03** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 69.91 | 0.00 | 0.00 | 69.91 | 0.00 | 0.00 | 69.91 |
| 11-00-036-113-011 | 398.11 | 0.00 | 0.00 | 398.11 | 0.00 | 0.00 | 398.11 |
| 12-00-020-102-022 | 180.66 | 0.00 | 0.00 | 180.66 | 0.00 | 0.00 | 180.66 |
| | **648.68** | **0.00** | **0.00** | **648.68** | **0.00** | **0.00** | **648.68** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19205 - LCE Delq San Sew, OMR, 18TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-121-047 | 967.57 | 0.00 | 0.00 | 967.57 | 0.00 | 0.00 | 967.57 |
| 11-00-036-108-007 | 79.60 | 0.00 | 0.00 | 79.60 | 0.00 | 0.00 | 79.60 |
| 11-00-036-113-011 | 447.36 | 0.00 | 0.00 | 447.36 | 0.00 | 0.00 | 447.36 |
| 12-00-020-102-022 | 128.04 | 0.00 | 0.00 | 128.04 | 0.00 | 0.00 | 128.04 |
| | **1,622.57** | **0.00** | **0.00** | **1,622.57** | **0.00** | **0.00** | **1,622.57** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 78.04 | 0.00 | 0.00 | 78.04 | 0.00 | 0.00 | 78.04 |
| 11-00-036-113-011 | 444.40 | 0.00 | 0.00 | 444.40 | 0.00 | 0.00 | 444.40 |
| | **522.44** | **0.00** | **0.00** | **522.44** | **0.00** | **0.00** | **522.44** |

### 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 | 21.97 | 0.00 | 0.00 | 21.97 | 0.00 | 0.00 | 21.97 |
| 11-00-006-000-036 | 0.89 | 0.00 | 0.00 | 0.89 | 0.00 | 0.00 | 0.89 |
| | **22.86** | **0.00** | **0.00** | **22.86** | **0.00** | **0.00** | **22.86** |

### 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 | 12.65 | 0.00 | 0.00 | 12.65 | 0.00 | 0.00 | 12.65 |
| 11-00-006-000-036 | 0.42 | 0.00 | 0.00 | 0.42 | 0.00 | 0.00 | 0.42 |
| | **13.07** | **0.00** | **0.00** | **13.07** | **0.00** | **0.00** | **13.07** |

### 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 | 7.86 | 0.00 | 0.00 | 7.86 | 0.00 | 0.00 | 7.86 |
| 11-00-006-000-036 | 0.25 | 0.00 | 0.00 | 0.25 | 0.00 | 0.00 | 0.25 |
| | **8.11** | **0.00** | **0.00** | **8.11** | **0.00** | **0.00** | **8.11** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 399.14 | 0.00 | 0.00 | 399.14 | 0.00 | 0.00 | 399.14 |
| 11-00-036-113-011 | 378.94 | 0.00 | 0.00 | 378.94 | 0.00 | 0.00 | 378.94 |
| 12-00-020-107-013 | 4.28 | 0.00 | 0.00 | 4.28 | 0.00 | 0.00 | 4.28 |
| | **782.36** | **0.00** | **0.00** | **782.36** | **0.00** | **0.00** | **782.36** |

### Project # 19227 - LCE Delq San Sew/OMR 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-121-047 | 939.43 | 0.00 | 0.00 | 939.43 | 0.00 | 0.00 | 939.43 |
| 11-00-036-108-007 | 457.49 | 0.00 | 0.00 | 457.49 | 0.00 | 0.00 | 457.49 |
| 11-00-036-113-011 | 434.34 | 0.00 | 0.00 | 434.34 | 0.00 | 0.00 | 434.34 |
| 12-00-020-107-013 | 4.90 | 0.00 | 0.00 | 4.90 | 0.00 | 0.00 | 4.90 |
| 15-00-098-108-168 | 309.89 | 0.00 | 0.00 | 309.89 | 0.00 | 0.00 | 309.89 |
| 15-00-099-102-093 | 142.69 | 0.00 | 0.00 | 142.69 | 0.00 | 0.00 | 142.69 |
| | **2,288.74** | **0.00** | **0.00** | **2,288.74** | **0.00** | **0.00** | **2,288.74** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 445.57 | 0.00 | 0.00 | 445.57 | 0.00 | 0.00 | 445.57 |
| 11-00-036-113-011 | 423.02 | 0.00 | 0.00 | 423.02 | 0.00 | 0.00 | 423.02 |
| | **868.59** | **0.00** | **0.00** | **868.59** | **0.00** | **0.00** | **868.59** |

### Project # 19229 - LCE Delq San Sewer/Phea Run 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-168 | 586.11 | 0.00 | 0.00 | 586.11 | 0.00 | 0.00 | 586.11 |
| 15-00-099-102-093 | 335.33 | 0.00 | 0.00 | 335.33 | 0.00 | 0.00 | 335.33 |
| | **921.44** | **0.00** | **0.00** | **921.44** | **0.00** | **0.00** | **921.44** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19231 - NEORSD, Delq Sew, Cert 9/16/19 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 6.25 | 0.00 | 0.00 | 6.25 | 0.00 | 0.00 | 6.25 |
| | **6.25** | **0.00** | **0.00** | **6.25** | **0.00** | **0.00** | **6.25** |

### Project # 19232 - NEORSD, Delq Strm Wat, Cert 9/16/19 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 2.33 | 0.00 | 0.00 | 2.33 | 0.00 | 0.00 | 2.33 |
| | **2.33** | **0.00** | **0.00** | **2.33** | **0.00** | **0.00** | **2.33** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 379.12 | 0.00 | 0.00 | 379.12 | 0.00 | 0.00 | 379.12 |
| 11-00-036-113-011 | 359.94 | 0.00 | 0.00 | 359.94 | 0.00 | 0.00 | 359.94 |
| 12-00-020-107-013 | 7.44 | 0.00 | 0.00 | 7.44 | 0.00 | 0.00 | 7.44 |
| | **746.50** | **0.00** | **0.00** | **746.50** | **0.00** | **0.00** | **746.50** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-103-121-047 | 912.86 | 0.00 | 0.00 | 912.86 | 0.00 | 0.00 | 912.86 |
| 06-22-018-108-008 | 2.31 | 0.00 | 0.00 | 2.31 | 0.00 | 0.00 | 2.31 |
| 11-00-036-108-007 | 867.75 | 0.00 | 0.00 | 867.75 | 0.00 | 0.00 | 867.75 |
| 11-00-036-113-011 | 823.84 | 0.00 | 0.00 | 823.84 | 0.00 | 0.00 | 823.84 |
| 12-00-020-107-013 | 8.72 | 0.00 | 0.00 | 8.72 | 0.00 | 0.00 | 8.72 |
| 15-00-098-108-168 | 1,147.73 | 0.00 | 0.00 | 1,147.73 | 0.00 | 0.00 | 1,147.73 |
| 15-00-099-103-088 | 1,303.97 | 0.00 | 0.00 | 1,303.97 | 0.00 | 0.00 | 1,303.97 |
| | **5,067.18** | **0.00** | **0.00** | **5,067.18** | **0.00** | **0.00** | **5,067.18** |

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-168 | 161.76 | 0.00 | 0.00 | 161.76 | 0.00 | 0.00 | 161.76 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-088 | 121.33 | 0.00 | 0.00 | 121.33 | 0.00 | 0.00 | 121.33 |
| | **283.09** | **0.00** | **0.00** | **283.09** | **0.00** | **0.00** | **283.09** |

### Project # 19245 - LCPort Auth, Demo, Cert 10/5/20 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-076-101-041 | 881.31 | 0.00 | 0.00 | 881.31 | 0.00 | 0.00 | 881.31 |
| | **881.31** | **0.00** | **0.00** | **881.31** | **0.00** | **0.00** | **881.31** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-006-000-014 | 169.27 | 0.00 | 0.00 | 169.27 | 0.00 | 0.00 | 169.27 |
| 11-00-006-000-036 | 36.11 | 0.00 | 0.00 | 36.11 | 0.00 | 0.00 | 36.11 |
| 11-00-009-102-004 | 893.75 | 0.00 | 0.00 | 893.75 | 0.00 | 0.00 | 893.75 |
| | **1,099.13** | **0.00** | **0.00** | **1,099.13** | **0.00** | **0.00** | **1,099.13** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-006-000-014 | 90.04 | 0.00 | 0.00 | 90.04 | 0.00 | 0.00 | 90.04 |
| 11-00-006-000-036 | 29.11 | 0.00 | 0.00 | 29.11 | 0.00 | 0.00 | 29.11 |
| 11-00-009-102-004 | 679.04 | 0.00 | 0.00 | 679.04 | 0.00 | 0.00 | 679.04 |
| 11-00-058-000-037 | 14.59 | 0.00 | 0.00 | 14.59 | 0.00 | 0.00 | 14.59 |
| | **812.78** | **0.00** | **0.00** | **812.78** | **0.00** | **0.00** | **812.78** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-014 | 163.81 | 0.00 | 0.00 | 163.81 | 0.00 | 0.00 | 163.81 |
| 11-00-036-108-007 | 362.34 | 0.00 | 0.00 | 362.34 | 0.00 | 0.00 | 362.34 |
| 11-00-036-113-011 | 344.00 | 0.00 | 0.00 | 344.00 | 0.00 | 0.00 | 344.00 |
| 12-00-020-107-013 | 362.34 | 0.00 | 0.00 | 362.34 | 0.00 | 0.00 | 362.34 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### 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 |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 362.34 | 0.00 | 0.00 | 362.34 | 0.00 | 0.00 | 362.34 |
| | **1,232.49** | **0.00** | **0.00** | **1,232.49** | **0.00** | **0.00** | **1,232.49** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-076-105-003 | 19.93 | 0.00 | 0.00 | 19.93 | 0.00 | 0.00 | 19.93 |
| 03-00-103-121-047 | 895.91 | 0.00 | 0.00 | 895.91 | 0.00 | 0.00 | 895.91 |
| 06-22-018-108-008 | 4.22 | 0.00 | 0.00 | 4.22 | 0.00 | 0.00 | 4.22 |
| 11-00-036-102-014 | 380.10 | 0.00 | 0.00 | 380.10 | 0.00 | 0.00 | 380.10 |
| 11-00-036-108-007 | 840.78 | 0.00 | 0.00 | 840.78 | 0.00 | 0.00 | 840.78 |
| 11-00-036-113-011 | 798.23 | 0.00 | 0.00 | 798.23 | 0.00 | 0.00 | 798.23 |
| 11-00-036-116-004 | 50.56 | 0.00 | 0.00 | 50.56 | 0.00 | 0.00 | 50.56 |
| 12-00-020-107-013 | 436.30 | 0.00 | 0.00 | 436.30 | 0.00 | 0.00 | 436.30 |
| 15-00-098-108-168 | 1,016.19 | 0.00 | 0.00 | 1,016.19 | 0.00 | 0.00 | 1,016.19 |
| 15-00-099-103-088 | 252.33 | 0.00 | 0.00 | 252.33 | 0.00 | 0.00 | 252.33 |
| | **4,694.55** | **0.00** | **0.00** | **4,694.55** | **0.00** | **0.00** | **4,694.55** |

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-168 | 143.93 | 0.00 | 0.00 | 143.93 | 0.00 | 0.00 | 143.93 |
| 15-00-099-103-088 | 26.18 | 0.00 | 0.00 | 26.18 | 0.00 | 0.00 | 26.18 |
| | **170.11** | **0.00** | **0.00** | **170.11** | **0.00** | **0.00** | **170.11** |

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-007-000-009 | 47.59 | 0.00 | 0.00 | 47.59 | 0.00 | 0.00 | 47.59 |
| | **47.59** | **0.00** | **0.00** | **47.59** | **0.00** | **0.00** | **47.59** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19258 - NEORSD, Delq Storm water, 9/13/21 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 81.38 | 0.00 | 0.00 | 81.38 | 0.00 | 0.00 | 81.38 |
| | **81.38** | **0.00** | **0.00** | **81.38** | **0.00** | **0.00** | **81.38** |

**Project # 19259 - NEORSD, Delq Sewer, Cert 9/13/21, 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 718.79 | 0.00 | 0.00 | 718.79 | 0.00 | 0.00 | 718.79 |
| | **718.79** | **0.00** | **0.00** | **718.79** | **0.00** | **0.00** | **718.79** |

**Project # 19262 - NEORSD, 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 |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 670.33 | 0.00 | 0.00 | 670.33 | 0.00 | 0.00 | 670.33 |
| | **670.33** | **0.00** | **0.00** | **670.33** | **0.00** | **0.00** | **670.33** |

**Project # 19263 - NEORSD, Delq Storm, 4/1/22, 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-013 | 116.25 | 0.00 | 0.00 | 116.25 | 0.00 | 0.00 | 116.25 |
| | **116.25** | **0.00** | **0.00** | **116.25** | **0.00** | **0.00** | **116.25** |

**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 |
|---|---|---|---|---|---|---|---|
| 11-00-006-000-014 | 1,593.39 | 0.00 | 0.00 | 1,593.39 | 0.00 | 0.00 | 1,593.39 |
| 11-00-006-000-036 | 763.13 | 0.00 | 0.00 | 763.13 | 0.00 | 0.00 | 763.13 |
| 11-00-009-102-004 | 1,000.92 | 0.00 | 0.00 | 1,000.92 | 0.00 | 0.00 | 1,000.92 |
| 11-00-050-000-016 | 992.82 | 0.00 | 0.00 | 992.82 | 0.00 | 0.00 | 992.82 |
| 11-00-058-000-037 | 1,984.47 | 0.00 | 0.00 | 1,984.47 | 0.00 | 0.00 | 1,984.47 |
| | **6,334.73** | **0.00** | **0.00** | **6,334.73** | **0.00** | **0.00** | **6,334.73** |

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# 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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-014 | 339.93 | 0.00 | 0.00 | 339.93 | 0.00 | 0.00 | 339.93 |
| 11-00-036-106-010 | 159.21 | 0.00 | 0.00 | 159.21 | 0.00 | 0.00 | 159.21 |
| 11-00-036-108-007 | 358.05 | 0.00 | 0.00 | 358.05 | 0.00 | 0.00 | 358.05 |
| 11-00-036-113-011 | 339.93 | 0.00 | 0.00 | 339.93 | 0.00 | 0.00 | 339.93 |
| 11-00-036-116-004 | 339.93 | 0.00 | 0.00 | 339.93 | 0.00 | 0.00 | 339.93 |
| 12-00-020-107-013 | 358.05 | 0.00 | 0.00 | 358.05 | 0.00 | 0.00 | 358.05 |
| | **1,895.10** | **0.00** | **0.00** | **1,895.10** | **0.00** | **0.00** | **1,895.10** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-075-103-007 | 418.71 | 0.00 | 0.00 | 418.71 | 0.00 | 0.00 | 418.71 |
| 03-00-075-109-031 | 172.10 | 0.00 | 0.00 | 172.10 | 0.00 | 0.00 | 172.10 |
| 03-00-076-105-003 | 418.71 | 0.00 | 0.00 | 418.71 | 0.00 | 0.00 | 418.71 |
| 03-00-103-116-054 | 215.61 | 0.00 | 0.00 | 215.61 | 0.00 | 0.00 | 215.61 |
| 03-00-103-121-047 | 602.33 | 0.00 | 0.00 | 602.33 | 0.00 | 0.00 | 602.33 |
| 03-00-109-103-056 | 69.98 | 0.00 | 0.00 | 69.98 | 0.00 | 0.00 | 69.98 |
| 03-00-109-105-053 | 96.02 | 0.00 | 0.00 | 96.02 | 0.00 | 0.00 | 96.02 |
| 03-00-109-125-002 | 227.21 | 0.00 | 0.00 | 227.21 | 0.00 | 0.00 | 227.21 |
| 06-21-003-101-028 | 343.29 | 0.00 | 0.00 | 343.29 | 0.00 | 0.00 | 343.29 |
| 11-00-036-102-014 | 798.17 | 0.00 | 0.00 | 798.17 | 0.00 | 0.00 | 798.17 |
| 11-00-036-106-010 | 373.85 | 0.00 | 0.00 | 373.85 | 0.00 | 0.00 | 373.85 |
| 11-00-036-108-007 | 840.71 | 0.00 | 0.00 | 840.71 | 0.00 | 0.00 | 840.71 |
| 11-00-036-113-011 | 798.17 | 0.00 | 0.00 | 798.17 | 0.00 | 0.00 | 798.17 |
| 11-00-036-116-004 | 798.17 | 0.00 | 0.00 | 798.17 | 0.00 | 0.00 | 798.17 |
| 12-00-020-107-013 | 441.03 | 0.00 | 0.00 | 441.03 | 0.00 | 0.00 | 441.03 |
| 15-00-098-108-168 | 1,193.97 | 0.00 | 0.00 | 1,193.97 | 0.00 | 0.00 | 1,193.97 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-088 | 78.00 | 0.00 | 0.00 | 78.00 | 0.00 | 0.00 | 78.00 |
| | **7,886.03** | **0.00** | **0.00** | **7,886.03** | **0.00** | **0.00** | **7,886.03** |

### 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 |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-168 | 163.01 | 0.00 | 0.00 | 163.01 | 0.00 | 0.00 | 163.01 |
| 15-00-099-103-088 | 12.54 | 0.00 | 0.00 | 12.54 | 0.00 | 0.00 | 12.54 |
| | **175.55** | **0.00** | **0.00** | **175.55** | **0.00** | **0.00** | **175.55** |

### 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 |
|---|---|---|---|---|---|---|---|
| 11-00-006-000-014 | 453.21 | 0.00 | 0.00 | 453.21 | 0.00 | 0.00 | 453.21 |
| 11-00-006-000-036 | 623.59 | 0.00 | 0.00 | 623.59 | 0.00 | 0.00 | 623.59 |
| 11-00-009-102-004 | 436.75 | 0.00 | 0.00 | 436.75 | 0.00 | 0.00 | 436.75 |
| 11-00-050-000-016 | 443.83 | 0.00 | 0.00 | 443.83 | 0.00 | 0.00 | 443.83 |
| 11-00-058-000-037 | 162.43 | 0.00 | 0.00 | 162.43 | 0.00 | 0.00 | 162.43 |
| | **2,119.81** | **0.00** | **0.00** | **2,119.81** | **0.00** | **0.00** | **2,119.81** |

### 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 |
|---|---|---|---|---|---|---|---|
| 19-04-012-000-039 | 22.44 | 0.00 | 0.00 | 22.44 | 0.00 | 0.00 | 22.44 |
| | **22.44** | **0.00** | **0.00** | **22.44** | **0.00** | **0.00** | **22.44** |

### 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 |
|---|---|---|---|---|---|---|---|
| 10-00-006-126-067 | 50.46 | 0.00 | 0.00 | 50.46 | 0.00 | 0.00 | 50.46 |
| 19-04-012-000-039 | 22.44 | 0.00 | 0.00 | 22.44 | 0.00 | 0.00 | 22.44 |
| | **72.90** | **0.00** | **0.00** | **72.90** | **0.00** | **0.00** | **72.90** |

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# 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 |
|---|---|---|---|---|---|---|---|
| 11-00-009-102-004 | 567.08 | 0.00 | 0.00 | 567.08 | 0.00 | 0.00 | 567.08 |
| 11-00-045-000-095 | 513.00 | 0.00 | 0.00 | 513.00 | 0.00 | 0.00 | 513.00 |
| 11-00-050-000-016 | 556.10 | 0.00 | 0.00 | 556.10 | 0.00 | 0.00 | 556.10 |
| 11-00-058-000-037 | 16.06 | 0.00 | 0.00 | 16.06 | 0.00 | 0.00 | 16.06 |
| | **1,652.24** | **0.00** | **0.00** | **1,652.24** | **0.00** | **0.00** | **1,652.24** |

**Project # 19281 - LCPubHlth 2022 Delq Sew Op Permits 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-012-103-039 | 22.44 | 0.00 | 0.00 | 22.44 | -2.04 | 0.00 | 20.40 |
| 10-00-004-140-022 | 22.44 | 0.00 | 0.00 | 22.44 | 0.00 | 0.00 | 22.44 |
| 10-00-006-126-067 | 47.12 | 0.00 | 0.00 | 47.12 | 0.00 | 0.00 | 47.12 |
| 12-00-068-000-012 | 22.44 | 0.00 | 0.00 | 22.44 | -2.04 | 0.00 | 20.40 |
| 13-09-037-000-021 | 0.40 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 0.40 |
| 14-00-134-000-013 | 23.04 | 0.00 | 0.00 | 23.04 | 0.00 | 0.00 | 23.04 |
| 18-00-014-000-011 | 22.44 | 0.00 | 0.00 | 22.44 | -2.04 | 0.00 | 20.40 |
| | **160.32** | **0.00** | **0.00** | **160.32** | **-6.12** | **0.00** | **154.20** |

**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 |
|---|---|---|---|---|---|---|---|
| 12-00-020-119-089 | 306.07 | 0.00 | 0.00 | 306.07 | 0.00 | 0.00 | 306.07 |
| | **306.07** | **0.00** | **0.00** | **306.07** | **0.00** | **0.00** | **306.07** |

**Project # 19284 - LCPort Auth, Demo, Cert 6/6/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-044-000-007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -91.28 | -91.28 |
| | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-91.28** | **-91.28** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19288 - NEORSD, Delq Storm, Cert 9/8/23 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-006-102-014 | 186.10 | 0.00 | 0.00 | 186.10 | 0.00 | 0.00 | 186.10 |
| 12-00-020-106-019 | 48.48 | 0.00 | 0.00 | 48.48 | 0.00 | 0.00 | 48.48 |
| 12-00-020-107-013 | 103.42 | 0.00 | 0.00 | 103.42 | 0.00 | 0.00 | 103.42 |
| | **338.00** | **0.00** | **0.00** | **338.00** | **0.00** | **0.00** | **338.00** |

### Project # 19289 - NEORSD, Delq Sewer, Cert 9/8/23 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-106-019 | 18.10 | 0.00 | 0.00 | 18.10 | 0.00 | 0.00 | 18.10 |
| 12-00-020-107-013 | 757.87 | 0.00 | 0.00 | 757.87 | 0.00 | 0.00 | 757.87 |
| | **775.97** | **0.00** | **0.00** | **775.97** | **0.00** | **0.00** | **775.97** |

### Project # 19290 - LCE, Delq san sew/debt srv fee 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-104-006 | 159.21 | 0.00 | 0.00 | 159.21 | 0.00 | 0.00 | 159.21 |
| 11-00-036-104-022 | 1.85 | 0.00 | 0.00 | 1.85 | 0.00 | 0.00 | 1.85 |
| 11-00-036-108-007 | 334.35 | 0.00 | 0.00 | 334.35 | 0.00 | 0.00 | 334.35 |
| 11-00-036-113-002 | 50.66 | 0.00 | 0.00 | 50.66 | 0.00 | 0.00 | 50.66 |
| 11-00-036-113-011 | 334.35 | 0.00 | 0.00 | 334.35 | 0.00 | 0.00 | 334.35 |
| 12-00-020-107-013 | 329.29 | 0.00 | 0.00 | 329.29 | 0.00 | 0.00 | 329.29 |
| 12-00-020-111-017 | 45.85 | 0.00 | 0.00 | 45.85 | 0.00 | 0.00 | 45.85 |
| 12-00-020-119-089 | 333.90 | 0.00 | 0.00 | 333.90 | 0.00 | 0.00 | 333.90 |
| 12-00-020-121-023 | 156.79 | 0.00 | 0.00 | 156.79 | 0.00 | 0.00 | 156.79 |
| 12-00-066-103-016 | 96.59 | 0.00 | 0.00 | 96.59 | 0.00 | 0.00 | 96.59 |
| | **1,842.84** | **0.00** | **0.00** | **1,842.84** | **0.00** | **0.00** | **1,842.84** |

### Project # 19291 - LCE, Delq San Sew/Phea tap fee 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-091 | 61.32 | 0.00 | 0.00 | 61.32 | 0.00 | 0.00 | 61.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19291 - LCE, Delq San Sew/Phea tap fee 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-156 | 14.12 | 0.00 | 0.00 | 14.12 | 0.00 | 0.00 | 14.12 |
| 15-00-098-108-168 | 128.79 | 0.00 | 0.00 | 128.79 | 0.00 | 0.00 | 128.79 |
| 15-00-099-102-093 | 59.74 | 0.00 | 0.00 | 59.74 | 0.00 | 0.00 | 59.74 |
| 15-00-099-102-095 | 125.44 | 0.00 | 0.00 | 125.44 | 0.00 | 0.00 | 125.44 |
| | **389.41** | **0.00** | **0.00** | **389.41** | **0.00** | **0.00** | **389.41** |

**Project # 19292 - LCE Delq San Sew/OMR 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-103-007 | 424.03 | 0.00 | 0.00 | 424.03 | 0.00 | 0.00 | 424.03 |
| 03-00-075-108-005 | 347.66 | 0.00 | 0.00 | 347.66 | 0.00 | 0.00 | 347.66 |
| 03-00-075-109-031 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-075-110-029 | 417.66 | 0.00 | 0.00 | 417.66 | 0.00 | 0.00 | 417.66 |
| 03-00-075-111-044 | 4.86 | 0.00 | 0.00 | 4.86 | 0.00 | 0.00 | 4.86 |
| 03-00-075-111-054 | 424.03 | 0.00 | 0.00 | 424.03 | 0.00 | 0.00 | 424.03 |
| 03-00-076-110-030 | 442.89 | 0.00 | 0.00 | 442.89 | 0.00 | 0.00 | 442.89 |
| 03-00-076-111-013 | 200.24 | 0.00 | 0.00 | 200.24 | 0.00 | 0.00 | 200.24 |
| 03-00-103-116-054 | 435.35 | 0.00 | 0.00 | 435.35 | 0.00 | 0.00 | 435.35 |
| 03-00-103-121-047 | 435.35 | 0.00 | 0.00 | 435.35 | 0.00 | 0.00 | 435.35 |
| 03-00-103-123-010 | 435.35 | 0.00 | 0.00 | 435.35 | 0.00 | 0.00 | 435.35 |
| 03-00-103-123-017 | 424.03 | 0.00 | 0.00 | 424.03 | 0.00 | 0.00 | 424.03 |
| 03-00-103-124-026 | 395.21 | 0.00 | 0.00 | 395.21 | 0.00 | 0.00 | 395.21 |
| 03-00-108-104-031 | 350.03 | 0.00 | 0.00 | 350.03 | 0.00 | 0.00 | 350.03 |
| 03-00-108-109-014 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-108-113-005 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-109-102-039 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-109-103-056 | 219.73 | 0.00 | 0.00 | 219.73 | 0.00 | 0.00 | 219.73 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19292 - LCE Delq San Sew/OMR 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-103-064 | 259.37 | 0.00 | 0.00 | 259.37 | 0.00 | 0.00 | 259.37 |
| 03-00-109-113-013 | 424.03 | 0.00 | 0.00 | 424.03 | 0.00 | 0.00 | 424.03 |
| 03-00-109-113-014 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-109-120-024 | 424.03 | 0.00 | 0.00 | 424.03 | 0.00 | 0.00 | 424.03 |
| 03-00-109-121-011 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-109-125-002 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 03-00-109-128-023 | 348.88 | 0.00 | 0.00 | 348.88 | 0.00 | 0.00 | 348.88 |
| 03-00-109-130-037 | 424.03 | 0.00 | 0.00 | 424.03 | 0.00 | 0.00 | 424.03 |
| 03-00-111-118-014 | 104.78 | 0.00 | 0.00 | 104.78 | 0.00 | 0.00 | 104.78 |
| 03-00-111-119-006 | 125.60 | 0.00 | 0.00 | 125.60 | 0.00 | 0.00 | 125.60 |
| 03-00-113-105-001 | 201.92 | 0.00 | 0.00 | 201.92 | -18.36 | 0.00 | 183.56 |
| 03-00-113-108-003 | 350.03 | 0.00 | 0.00 | 350.03 | 0.00 | 0.00 | 350.03 |
| 03-00-113-108-007 | 207.31 | 0.00 | 0.00 | 207.31 | 0.00 | 0.00 | 207.31 |
| 05-00-049-000-013 | 125.64 | 0.00 | 0.00 | 125.64 | 0.00 | 0.00 | 125.64 |
| 05-00-057-000-202 | 49.59 | 0.00 | 0.00 | 49.59 | 0.00 | 0.00 | 49.59 |
| 05-00-057-000-339 | 32.91 | 0.00 | 0.00 | 32.91 | 0.00 | 0.00 | 32.91 |
| 05-00-058-000-317 | 58.69 | 0.00 | 0.00 | 58.69 | 0.00 | 0.00 | 58.69 |
| 05-00-062-110-007 | 57.10 | 0.00 | 0.00 | 57.10 | 0.00 | 0.00 | 57.10 |
| 06-21-003-102-006 | 169.97 | 0.00 | 0.00 | 169.97 | 0.00 | 0.00 | 169.97 |
| 06-22-017-102-015 | 34.33 | 0.00 | 0.00 | 34.33 | 0.00 | 0.00 | 34.33 |
| 06-22-017-102-016 | 97.70 | 0.00 | 0.00 | 97.70 | 0.00 | 0.00 | 97.70 |
| 06-22-017-105-009 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 06-22-018-108-008 | 207.31 | 0.00 | 0.00 | 207.31 | 0.00 | 0.00 | 207.31 |
| 06-22-018-112-018 | 201.92 | 0.00 | 0.00 | 201.92 | 0.00 | 0.00 | 201.92 |
| 10-00-015-105-019 | 14.05 | 0.00 | 0.00 | 14.05 | 0.00 | 0.00 | 14.05 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19292 - LCE Delq San Sew/OMR 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-104-006 | 379.63 | 0.00 | 0.00 | 379.63 | 0.00 | 0.00 | 379.63 |
| 11-00-036-104-022 | 4.47 | 0.00 | 0.00 | 4.47 | 0.00 | 0.00 | 4.47 |
| 11-00-036-108-007 | 797.24 | 0.00 | 0.00 | 797.24 | 0.00 | 0.00 | 797.24 |
| 11-00-036-113-002 | 122.09 | 0.00 | 0.00 | 122.09 | 0.00 | 0.00 | 122.09 |
| 11-00-036-113-011 | 797.24 | 0.00 | 0.00 | 797.24 | 0.00 | 0.00 | 797.24 |
| 11-00-036-114-020 | 21.82 | 0.00 | 0.00 | 21.82 | 0.00 | 0.00 | 21.82 |
| 11-00-036-118-015 | 26.93 | 0.00 | 0.00 | 26.93 | 0.00 | 0.00 | 26.93 |
| 12-00-002-000-046 | 428.81 | 0.00 | 0.00 | 428.81 | 0.00 | 0.00 | 428.81 |
| 12-00-004-000-168 | 28.37 | 0.00 | 0.00 | 28.37 | 0.00 | 0.00 | 28.37 |
| 12-00-020-106-016 | 66.55 | 0.00 | 0.00 | 66.55 | 0.00 | 0.00 | 66.55 |
| 12-00-020-107-013 | 417.66 | 0.00 | 0.00 | 417.66 | 0.00 | 0.00 | 417.66 |
| 12-00-020-108-006 | 62.54 | 0.00 | 0.00 | 62.54 | 0.00 | 0.00 | 62.54 |
| 12-00-020-111-017 | 67.30 | 0.00 | 0.00 | 67.30 | 0.00 | 0.00 | 67.30 |
| 12-00-020-119-089 | 423.50 | 0.00 | 0.00 | 423.50 | 0.00 | 0.00 | 423.50 |
| 12-00-020-121-023 | 198.88 | 0.00 | 0.00 | 198.88 | 0.00 | 0.00 | 198.88 |
| 12-00-023-000-123 | 132.21 | 0.00 | 0.00 | 132.21 | 0.00 | 0.00 | 132.21 |
| 12-00-066-103-016 | 19.84 | 0.00 | 0.00 | 19.84 | 0.00 | 0.00 | 19.84 |
| 15-00-098-108-091 | 525.06 | 0.00 | 0.00 | 525.06 | 0.00 | 0.00 | 525.06 |
| 15-00-098-108-156 | 7.31 | 0.00 | 0.00 | 7.31 | 0.00 | 0.00 | 7.31 |
| 15-00-098-108-168 | 950.97 | 0.00 | 0.00 | 950.97 | 0.00 | 0.00 | 950.97 |
| 15-00-099-102-093 | 484.46 | 0.00 | 0.00 | 484.46 | 0.00 | 0.00 | 484.46 |
| 15-00-099-102-095 | 948.79 | 0.00 | 0.00 | 948.79 | 0.00 | 0.00 | 948.79 |
| | **17,402.64** | **0.00** | **0.00** | **17,402.64** | **-18.36** | **0.00** | **17,384.28** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19293 - LCE, Water Maint Fee, 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-103-007 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-075-108-005 | 157.77 | 0.00 | 0.00 | 157.77 | 0.00 | 0.00 | 157.77 |
| 03-00-075-109-031 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-075-110-029 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-075-111-054 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-076-110-030 | 215.14 | 0.00 | 0.00 | 215.14 | 0.00 | 0.00 | 215.14 |
| 03-00-076-111-013 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-103-121-047 | 211.49 | 0.00 | 0.00 | 211.49 | 0.00 | 0.00 | 211.49 |
| 03-00-103-123-010 | 211.49 | 0.00 | 0.00 | 211.49 | 0.00 | 0.00 | 211.49 |
| 03-00-103-123-017 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-103-124-026 | 100.71 | 0.00 | 0.00 | 100.71 | 0.00 | 0.00 | 100.71 |
| 03-00-107-103-001 | 101.56 | 0.00 | 0.00 | 101.56 | 0.00 | 0.00 | 101.56 |
| 03-00-108-104-031 | 162.15 | 0.00 | 0.00 | 162.15 | 0.00 | 0.00 | 162.15 |
| 03-00-108-109-014 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-108-113-005 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-109-102-039 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-109-103-056 | 124.70 | 0.00 | 0.00 | 124.70 | 0.00 | 0.00 | 124.70 |
| 03-00-109-103-064 | 125.63 | 0.00 | 0.00 | 125.63 | 0.00 | 0.00 | 125.63 |
| 03-00-109-105-001 | 15.14 | 0.00 | 0.00 | 15.14 | 0.00 | 0.00 | 15.14 |
| 03-00-109-113-013 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-109-113-014 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-109-120-024 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-109-121-011 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-109-125-002 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 03-00-109-128-023 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19293 - LCE, Water Maint Fee, 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-130-037 | 205.99 | 0.00 | 0.00 | 205.99 | 0.00 | 0.00 | 205.99 |
| 03-00-110-110-004 | 98.92 | 0.00 | 0.00 | 98.92 | 0.00 | 0.00 | 98.92 |
| 03-00-111-115-005 | 207.75 | 0.00 | 0.00 | 207.75 | 0.00 | 0.00 | 207.75 |
| 03-00-111-117-014 | 14.75 | 0.00 | 0.00 | 14.75 | 0.00 | 0.00 | 14.75 |
| 03-00-111-118-014 | 59.21 | 0.00 | 0.00 | 59.21 | 0.00 | 0.00 | 59.21 |
| 03-00-113-105-001 | 98.09 | 0.00 | 0.00 | 98.09 | -8.92 | 0.00 | 89.17 |
| 03-00-113-108-003 | 162.15 | 0.00 | 0.00 | 162.15 | 0.00 | 0.00 | 162.15 |
| 03-00-113-108-007 | 100.71 | 0.00 | 0.00 | 100.71 | 0.00 | 0.00 | 100.71 |
| 06-21-003-102-006 | 77.14 | 0.00 | 0.00 | 77.14 | 0.00 | 0.00 | 77.14 |
| 06-22-017-102-015 | 18.83 | 0.00 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 06-22-017-102-016 | 44.52 | 0.00 | 0.00 | 44.52 | 0.00 | 0.00 | 44.52 |
| 06-22-017-105-009 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 06-22-018-108-008 | 100.71 | 0.00 | 0.00 | 100.71 | 0.00 | 0.00 | 100.71 |
| 06-22-018-112-018 | 98.09 | 0.00 | 0.00 | 98.09 | 0.00 | 0.00 | 98.09 |
| 06-24-038-101-016 | 63.12 | 0.00 | 0.00 | 63.12 | 0.00 | 0.00 | 63.12 |
| 06-24-038-102-012 | 98.91 | 0.00 | 0.00 | 98.91 | 0.00 | 0.00 | 98.91 |
| 06-24-038-105-021 | 14.75 | 0.00 | 0.00 | 14.75 | -1.34 | 0.00 | 13.41 |
| 06-24-040-101-034 | 30.05 | 0.00 | 0.00 | 30.05 | 0.00 | 0.00 | 30.05 |
| 06-24-045-104-041 | 98.92 | 0.00 | 0.00 | 98.92 | -8.99 | 0.00 | 89.93 |
| 10-00-003-123-017 | 98.92 | 0.00 | 0.00 | 98.92 | 0.00 | 0.00 | 98.92 |
| 10-00-003-127-033 | 30.85 | 0.00 | 0.00 | 30.85 | 0.00 | 0.00 | 30.85 |
| 10-00-003-131-009 | 207.75 | 0.00 | 0.00 | 207.75 | 0.00 | 0.00 | 207.75 |
| 10-00-003-131-034 | 108.82 | 0.00 | 0.00 | 108.82 | 0.00 | 0.00 | 108.82 |
| 10-00-003-131-049 | 45.36 | 0.00 | 0.00 | 45.36 | 0.00 | 0.00 | 45.36 |
| 10-00-003-131-057 | 46.76 | 0.00 | 0.00 | 46.76 | 0.00 | 0.00 | 46.76 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19293 - LCE, Water Maint Fee, 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-101-081 | 13.41 | 0.00 | 0.00 | 13.41 | 0.00 | -13.41 | 0.00 |
| 10-00-004-123-023 | 140.92 | 0.00 | 0.00 | 140.92 | 0.00 | 0.00 | 140.92 |
| 10-00-004-124-014 | 63.59 | 0.00 | 0.00 | 63.59 | 0.00 | 0.00 | 63.59 |
| 10-00-004-129-002 | 30.99 | 0.00 | 0.00 | 30.99 | 0.00 | 0.00 | 30.99 |
| 10-00-004-129-012 | 98.92 | 0.00 | 0.00 | 98.92 | 0.00 | 0.00 | 98.92 |
| 10-00-004-129-016 | 101.56 | 0.00 | 0.00 | 101.56 | 0.00 | 0.00 | 101.56 |
| 10-00-004-131-010 | 127.31 | 0.00 | 0.00 | 127.31 | 0.00 | 0.00 | 127.31 |
| 10-00-004-140-022 | 98.92 | 0.00 | 0.00 | 98.92 | 0.00 | 0.00 | 98.92 |
| 10-00-004-141-020 | 13.37 | 0.00 | 0.00 | 13.37 | 0.00 | 0.00 | 13.37 |
| 10-00-005-104-009 | 101.56 | 0.00 | 0.00 | 101.56 | 0.00 | 0.00 | 101.56 |
| 10-00-005-107-023 | 207.75 | 0.00 | 0.00 | 207.75 | 0.00 | 0.00 | 207.75 |
| 10-00-006-110-020 | 89.93 | 0.00 | 0.00 | 89.93 | 0.00 | 0.00 | 89.93 |
| 10-00-006-120-061 | 98.92 | 0.00 | 0.00 | 98.92 | 0.00 | 0.00 | 98.92 |
| | **6,960.84** | **0.00** | **0.00** | **6,960.84** | **-19.25** | **-13.41** | **6,928.18** |

**Project # 19294 - LCPubHlth 2023 Delq Sew Op Permits 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-012-103-039 | 22.44 | 0.00 | 0.00 | 22.44 | -2.04 | 0.00 | 20.40 |
| 10-00-004-140-022 | 22.44 | 0.00 | 0.00 | 22.44 | 0.00 | 0.00 | 22.44 |
| 10-00-006-126-067 | 47.12 | 0.00 | 0.00 | 47.12 | 0.00 | 0.00 | 47.12 |
| 12-00-068-000-012 | 22.44 | 0.00 | 0.00 | 22.44 | -2.04 | 0.00 | 20.40 |
| 13-09-037-000-021 | 0.40 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 0.40 |
| 14-00-134-000-013 | 23.04 | 0.00 | 0.00 | 23.04 | 0.00 | 0.00 | 23.04 |
| 18-00-014-000-011 | 22.44 | 0.00 | 0.00 | 22.44 | -2.04 | 0.00 | 20.40 |
| | **160.32** | **0.00** | **0.00** | **160.32** | **-6.12** | **0.00** | **154.20** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19295 - LORCO-1, Delq Util, Cert 10/12/23 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-017-000-026 | 544.40 | 0.00 | 0.00 | 544.40 | 0.00 | 0.00 | 544.40 |
| 11-00-006-000-014 | 701.09 | 0.00 | 0.00 | 701.09 | 0.00 | 0.00 | 701.09 |
| 11-00-006-000-036 | 1,291.87 | 0.00 | 0.00 | 1,291.87 | 0.00 | 0.00 | 1,291.87 |
| 11-00-009-102-004 | 624.71 | 0.00 | 0.00 | 624.71 | 0.00 | 0.00 | 624.71 |
| 11-00-009-102-047 | 256.40 | 0.00 | 0.00 | 256.40 | 0.00 | 0.00 | 256.40 |
| 11-00-013-000-010 | 134.45 | 0.00 | 0.00 | 134.45 | 0.00 | 0.00 | 134.45 |
| 11-00-025-000-037 | 4.80 | 0.00 | 0.00 | 4.80 | 0.00 | 0.00 | 4.80 |
| 11-00-045-000-095 | 808.87 | 0.00 | 0.00 | 808.87 | 0.00 | 0.00 | 808.87 |
| 11-00-050-000-016 | 715.05 | 0.00 | 0.00 | 715.05 | 0.00 | 0.00 | 715.05 |
| 11-00-058-000-037 | 562.60 | 0.00 | 0.00 | 562.60 | 0.00 | 0.00 | 562.60 |
| | **5,644.24** | **0.00** | **0.00** | **5,644.24** | **0.00** | **0.00** | **5,644.24** |

**Project # 19297 - LORCO, Delq Util, Cert 3/12/24, 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-017-000-026 | 504.15 | 0.00 | 0.00 | 504.15 | 0.00 | 0.00 | 504.15 |
| 10-00-024-000-139 | 353.21 | 0.00 | 0.00 | 353.21 | 0.00 | 0.00 | 353.21 |
| 10-00-025-102-010 | 238.68 | 0.00 | 0.00 | 238.68 | 0.00 | 0.00 | 238.68 |
| 11-00-006-000-014 | 1,048.81 | 0.00 | 0.00 | 1,048.81 | 0.00 | 0.00 | 1,048.81 |
| 11-00-006-000-036 | 607.71 | 0.00 | 0.00 | 607.71 | 0.00 | 0.00 | 607.71 |
| 11-00-006-000-049 | 720.24 | 0.00 | 0.00 | 720.24 | 0.00 | 0.00 | 720.24 |
| 11-00-009-102-004 | 461.01 | 0.00 | 0.00 | 461.01 | 0.00 | 0.00 | 461.01 |
| 11-00-009-102-049 | 769.57 | 0.00 | 0.00 | 769.57 | 0.00 | 0.00 | 769.57 |
| 11-00-009-102-056 | 490.03 | 0.00 | 0.00 | 490.03 | 0.00 | 0.00 | 490.03 |
| 11-00-009-103-022 | 224.51 | 0.00 | 0.00 | 224.51 | 0.00 | 0.00 | 224.51 |
| 11-00-013-000-016 | 243.60 | 0.00 | 0.00 | 243.60 | 0.00 | 0.00 | 243.60 |
| 11-00-025-000-037 | 4.74 | 0.00 | 0.00 | 4.74 | 0.00 | 0.00 | 4.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19297 - LORCO, Delq Util, Cert 3/12/24, 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-026-000-013 | 253.33 | 0.00 | 0.00 | 253.33 | 0.00 | 0.00 | 253.33 |
| 11-00-050-000-016 | 203.61 | 0.00 | 0.00 | 203.61 | 0.00 | 0.00 | 203.61 |
| 11-00-055-000-039 | 955.90 | 0.00 | 0.00 | 955.90 | 0.00 | 0.00 | 955.90 |
| 11-00-064-000-008 | 428.82 | 0.00 | 0.00 | 428.82 | 0.00 | 0.00 | 428.82 |
| 11-00-076-000-011 | 351.66 | 0.00 | 0.00 | 351.66 | 0.00 | 0.00 | 351.66 |
| | **7,859.58** | **0.00** | **0.00** | **7,859.58** | **0.00** | **0.00** | **7,859.58** |

### Project # 19298 - NEORSD, Delq Sewer, Cert 4/4/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-002-000-030 | 613.51 | 0.00 | 0.00 | 613.51 | 0.00 | 0.00 | 613.51 |
| 12-00-020-103-007 | 13.61 | 0.00 | 0.00 | 13.61 | 0.00 | 0.00 | 13.61 |
| 12-00-020-106-016 | 476.20 | 0.00 | 0.00 | 476.20 | 0.00 | 0.00 | 476.20 |
| 12-00-020-115-005 | 90.45 | 0.00 | 0.00 | 90.45 | 0.00 | 0.00 | 90.45 |
| 12-00-020-119-089 | 797.49 | 0.00 | 0.00 | 797.49 | 0.00 | 0.00 | 797.49 |
| 12-00-020-121-023 | 870.32 | 0.00 | 0.00 | 870.32 | 0.00 | 0.00 | 870.32 |
| | **2,861.58** | **0.00** | **0.00** | **2,861.58** | **0.00** | **0.00** | **2,861.58** |

### Project # 19299 - NEORSD, Delq Storm water, 4/4/24, 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-002-000-030 | 131.45 | 0.00 | 0.00 | 131.45 | 0.00 | 0.00 | 131.45 |
| 12-00-004-000-025 | 131.45 | 0.00 | 0.00 | 131.45 | 0.00 | 0.00 | 131.45 |
| 12-00-006-102-025 | 119.50 | 0.00 | 0.00 | 119.50 | 0.00 | 0.00 | 119.50 |
| 12-00-020-119-089 | 74.14 | 0.00 | 0.00 | 74.14 | 0.00 | 0.00 | 74.14 |
| 12-00-020-121-023 | 66.42 | 0.00 | 0.00 | 66.42 | 0.00 | 0.00 | 66.42 |
| | **522.96** | **0.00** | **0.00** | **522.96** | **0.00** | **0.00** | **522.96** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-052-000-012 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 05-00-052-000-031 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 05-00-052-000-063 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 05-00-053-000-012 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 05-00-055-000-039 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 05-00-063-101-186 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 05-00-063-104-013 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 05-00-065-000-045 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-044-101-032 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 06-24-044-101-040 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-044-105-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-044-106-016 | 0.00 | 41.50 | 0.00 | 41.50 | 0.00 | 0.00 | 41.50 |
| 06-24-045-103-009 | 0.00 | 24.13 | 0.00 | 24.13 | 0.00 | 0.00 | 24.13 |
| 06-24-045-103-011 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-045-103-023 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-045-103-024 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-045-103-025 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-045-103-030 | 0.00 | 24.13 | 0.00 | 24.13 | 0.00 | 0.00 | 24.13 |
| 06-24-046-103-004 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-046-103-014 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 06-24-046-106-005 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 06-24-046-107-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-047-102-002 | 0.00 | 124.77 | 0.00 | 124.77 | 0.00 | 0.00 | 124.77 |
| 06-24-047-103-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 06-24-047-104-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-132-018 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-004-132-027 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-004-141-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-004-142-025 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-004-142-026 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-004-143-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-005-103-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-005-103-007 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-104-006 | 0.00 | 8.60 | 0.00 | 8.60 | 0.00 | 0.00 | 8.60 |
| 10-00-015-104-010 | 0.00 | 48.25 | 0.00 | 48.25 | 0.00 | 0.00 | 48.25 |
| 10-00-015-104-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-105-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-105-015 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 10-00-015-106-017 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 10-00-015-107-001 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-107-006 | 0.00 | 48.25 | 0.00 | 48.25 | 0.00 | 0.00 | 48.25 |
| 10-00-015-108-001 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-108-017 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 10-00-015-108-019 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-108-035 | 0.00 | 96.49 | 0.00 | 96.49 | 0.00 | 0.00 | 96.49 |
| 10-00-015-108-041 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-108-042 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-109-022 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-110-003 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 10-00-015-110-012 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-110-013 | 0.00 | 24.13 | 0.00 | 24.13 | 0.00 | 0.00 | 24.13 |
| 10-00-015-110-019 | 0.00 | 67.17 | 0.00 | 67.17 | 0.00 | 0.00 | 67.17 |
| 10-00-015-110-031 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 10-00-015-111-008 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-111-013 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 10-00-015-111-019 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-111-020 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-112-004 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 10-00-015-112-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-112-006 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 10-00-015-112-022 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 10-00-015-112-024 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-101-019 | 0.00 | 118.42 | 0.00 | 118.42 | 0.00 | 0.00 | 118.42 |
| 11-00-036-101-022 | 0.00 | 118.42 | 118.42 | 236.84 | 0.00 | 0.00 | 236.84 |
| 11-00-036-101-025 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-101-030 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-007 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-014 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-016 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-017 | 0.00 | 21.49 | 0.00 | 21.49 | 0.00 | 0.00 | 21.49 |
| 11-00-036-102-029 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-032 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-102-037 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-039 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-103-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-103-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-103-004 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-103-007 | 0.00 | 120.62 | 0.00 | 120.62 | 0.00 | 0.00 | 120.62 |
| 11-00-036-103-008 | 0.00 | 96.49 | 0.00 | 96.49 | 0.00 | 0.00 | 96.49 |
| 11-00-036-104-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-004 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-016 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-019 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-104-026 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 11-00-036-105-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-105-012 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-105-014 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-105-015 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 11-00-036-106-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-106-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-106-010 | 0.00 | 144.74 | 144.74 | 289.48 | 0.00 | 0.00 | 289.48 |
| 11-00-036-106-015 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-106-019 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 11-00-036-106-022 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 11-00-036-106-026 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-106-027 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-106-028 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-106-029 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 11-00-036-107-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-108-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-108-006 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 11-00-036-108-007 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-108-008 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-108-009 | 0.00 | 24.13 | 0.00 | 24.13 | 0.00 | 0.00 | 24.13 |
| 11-00-036-108-014 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-109-001 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-109-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-109-015 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 11-00-036-110-009 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 11-00-036-110-014 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 11-00-036-111-011 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-111-012 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-111-013 | 0.00 | 13.94 | 0.00 | 13.94 | 0.00 | 0.00 | 13.94 |
| 11-00-036-111-014 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-112-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-112-014 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-112-016 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-112-018 | 0.00 | 94.30 | 0.00 | 94.30 | 0.00 | 0.00 | 94.30 |
| 11-00-036-112-022 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-113-003 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-113-009 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-113-018 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-113-030 | 0.00 | 94.30 | 0.00 | 94.30 | 0.00 | 0.00 | 94.30 |
| 11-00-036-113-033 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-113-035 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-113-036 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-113-039 | 0.00 | 70.18 | 0.00 | 70.18 | 0.00 | 0.00 | 70.18 |
| 11-00-036-113-040 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-008 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 11-00-036-114-011 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-023 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-026 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 11-00-036-114-041 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 11-00-036-114-046 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-047 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-048 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-050 | 0.00 | 70.18 | 0.00 | 70.18 | 0.00 | 0.00 | 70.18 |
| 11-00-036-114-051 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-114-052 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-007 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 11-00-036-115-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-115-015 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-018 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-019 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-024 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-025 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-115-030 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-116-009 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-116-012 | 0.00 | 144.74 | 144.74 | 289.48 | 0.00 | 0.00 | 289.48 |
| 11-00-036-117-001 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-117-004 | 0.00 | 102.31 | 0.00 | 102.31 | 0.00 | 0.00 | 102.31 |
| 11-00-036-117-008 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-118-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-036-118-006 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 11-00-036-119-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 11-00-095-000-021 | 0.00 | 14.42 | 0.00 | 14.42 | 0.00 | 0.00 | 14.42 |
| 12-00-020-102-002 | 0.00 | 24.13 | 0.00 | 24.13 | 0.00 | 0.00 | 24.13 |
| 12-00-020-102-011 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-102-030 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-102-040 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-102-042 | 0.00 | 68.17 | 0.00 | 68.17 | 0.00 | 0.00 | 68.17 |
| 12-00-020-103-007 | 0.00 | 120.62 | 0.00 | 120.62 | 0.00 | 0.00 | 120.62 |
| 12-00-020-103-022 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-104-007 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 12-00-020-104-017 | 0.00 | 24.13 | 0.00 | 24.13 | 0.00 | 0.00 | 24.13 |
| 12-00-020-106-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-106-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-106-009 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-106-014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-00-020-106-016 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-106-018 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-106-019 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-106-020 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-107-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-107-009 | 0.00 | 48.25 | 0.00 | 48.25 | 0.00 | 0.00 | 48.25 |
| 12-00-020-107-010 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-107-014 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-107-015 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-108-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-108-009 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-108-015 | 0.00 | 98.95 | 0.00 | 98.95 | 0.00 | 0.00 | 98.95 |
| 12-00-020-109-012 | 0.00 | 118.42 | 118.42 | 236.84 | 0.00 | 0.00 | 236.84 |
| 12-00-020-110-009 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-111-009 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 12-00-020-111-017 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 12-00-020-111-024 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 12-00-020-112-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-112-017 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-112-021 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-112-024 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 12-00-020-112-025 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-112-027 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-112-029 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-113-023 | 0.00 | 144.74 | 144.74 | 289.48 | 0.00 | 0.00 | 289.48 |
| 12-00-020-113-024 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-114-006 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-114-026 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 12-00-020-114-031 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-115-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-115-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-115-010 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-116-018 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-116-030 | 0.00 | 142.55 | 0.00 | 142.55 | 0.00 | 0.00 | 142.55 |
| 12-00-020-117-003 | 0.00 | 118.42 | 0.00 | 118.42 | 0.00 | 0.00 | 118.42 |
| 12-00-020-119-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-119-013 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-119-018 | 0.00 | 37.90 | 0.00 | 37.90 | 0.00 | 0.00 | 37.90 |
| 12-00-020-119-088 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 12-00-020-120-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-121-003 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-020-121-023 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-066-102-025 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 12-00-066-103-001 | 0.00 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | 21.93 |
| 12-00-066-103-005 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-066-103-011 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-066-103-012 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19300 - LCE, Delq San Sew/Debt Srv Fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-103-015 | 0.00 | 46.06 | 0.00 | 46.06 | 0.00 | 0.00 | 46.06 |
| 12-00-066-103-018 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-066-103-020 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| 12-00-066-104-002 | 0.00 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | 144.74 |
| | **0.00** | **26,740.28** | **671.06** | **27,411.34** | **0.00** | **0.00** | **27,411.34** |

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-263-018 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-101-005 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-102-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-102-004 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-102-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-102-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-103-007 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-108-007 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-108-036 | 0.00 | 10.27 | 0.00 | 10.27 | 0.00 | 0.00 | 10.27 |
| 03-00-075-108-040 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-109-008 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-109-039 | 0.00 | 378.11 | 0.00 | 378.11 | 0.00 | 0.00 | 378.11 |
| 03-00-075-110-033 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-111-038 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-111-042 | 0.00 | 567.16 | 0.00 | 567.16 | 0.00 | 0.00 | 567.16 |
| 03-00-075-111-044 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-112-022 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 03-00-075-113-008 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-113-025 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-075-115-026 | 0.00 | 43.85 | 0.00 | 43.85 | 0.00 | 0.00 | 43.85 |
| 03-00-076-103-011 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-076-105-007 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 03-00-076-105-016 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-076-106-009 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 03-00-076-106-014 | 0.00 | 58.45 | 0.00 | 58.45 | 0.00 | 0.00 | 58.45 |
| 03-00-076-106-028 | 0.00 | 21.78 | 0.00 | 21.78 | 0.00 | 0.00 | 21.78 |
| 03-00-076-107-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-076-107-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-076-108-023 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-076-109-036 | 0.00 | 378.11 | 0.00 | 378.11 | 0.00 | 0.00 | 378.11 |
| 03-00-076-110-027 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-076-110-030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03-00-076-111-029 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-102-108-016 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-102-108-018 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 03-00-102-108-020 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-103-118-030 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 03-00-103-118-032 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-103-120-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-103-120-013 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 03-00-103-121-032 | 0.00 | 12.68 | 0.00 | 12.68 | 0.00 | 0.00 | 12.68 |
| 03-00-103-121-035 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-103-121-041 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-122-011 | 0.00 | 2.43 | 0.00 | 2.43 | 0.00 | 0.00 | 2.43 |
| 03-00-103-122-022 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-103-122-028 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-103-122-031 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-103-122-038 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-103-123-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-103-123-012 | 0.00 | 378.11 | 350.46 | 728.57 | 0.00 | 0.00 | 728.57 |
| 03-00-103-126-002 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-103-126-016 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-103-126-017 | 0.00 | 28.88 | 0.00 | 28.88 | 0.00 | 0.00 | 28.88 |
| 03-00-103-126-018 | 0.00 | 153.45 | 0.00 | 153.45 | 0.00 | 0.00 | 153.45 |
| 03-00-108-102-011 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-103-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-103-009 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 03-00-108-103-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-103-015 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 03-00-108-104-013 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-108-104-015 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-104-028 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-104-031 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-105-007 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-105-009 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 03-00-108-105-029 | 0.00 | 126.64 | 0.00 | 126.64 | 0.00 | 0.00 | 126.64 |
| 03-00-108-105-030 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-106-007 | 0.00 | 32.15 | 0.00 | 32.15 | 0.00 | 0.00 | 32.15 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-106-023 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-106-024 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-106-025 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-106-026 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-106-039 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 03-00-108-106-040 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-107-008 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-107-018 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-108-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-108-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-109-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-110-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-110-003 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-110-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-111-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-111-024 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-111-036 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-111-038 | 0.00 | 2.43 | 0.00 | 2.43 | 0.00 | 0.00 | 2.43 |
| 03-00-108-111-054 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 03-00-108-111-060 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 03-00-108-111-061 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-108-111-062 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-112-013 | 0.00 | 64.21 | 0.00 | 64.21 | 0.00 | 0.00 | 64.21 |
| 03-00-108-112-036 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 03-00-108-112-037 | 0.00 | 25.97 | 0.00 | 25.97 | 0.00 | 0.00 | 25.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-112-039 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-112-049 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 03-00-108-112-052 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 03-00-108-112-058 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-112-065 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-108-113-005 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-102-033 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-102-039 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-103-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-103-041 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-103-064 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 03-00-109-103-065 | 0.00 | 56.77 | 0.00 | 56.77 | 0.00 | 0.00 | 56.77 |
| 03-00-109-104-045 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-104-074 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-105-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-105-008 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-105-031 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-106-029 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-107-011 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-109-107-027 | 0.00 | 104.22 | 0.00 | 104.22 | 0.00 | 0.00 | 104.22 |
| 03-00-109-107-041 | 0.00 | 32.15 | 0.00 | 32.15 | 0.00 | 0.00 | 32.15 |
| 03-00-109-111-004 | 0.00 | 14.54 | 0.00 | 14.54 | 0.00 | 0.00 | 14.54 |
| 03-00-109-112-001 | 0.00 | 123.97 | 0.00 | 123.97 | 0.00 | 0.00 | 123.97 |
| 03-00-109-112-010 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-109-112-013 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-113-001 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 03-00-109-113-009 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 03-00-109-113-014 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-109-114-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-116-008 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 03-00-109-119-007 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-120-008 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-120-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-121-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-122-026 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-122-028 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-109-122-035 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-123-011 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-109-123-016 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 03-00-109-127-019 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-127-023 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-128-021 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-129-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-129-011 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-130-027 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 03-00-109-130-037 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-109-131-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-131-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-109-131-013 | 0.00 | 183.24 | 0.00 | 183.24 | 0.00 | 0.00 | 183.24 |
| 03-00-111-115-017 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-117-025 | 0.00 | 311.80 | 0.00 | 311.80 | 0.00 | 0.00 | 311.80 |
| 03-00-111-118-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-103-049 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-104-032 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-104-037 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-105-003 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-105-019 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-105-023 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-105-028 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 03-00-113-105-031 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-113-106-031 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-106-032 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-106-040 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-113-106-056 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-106-060 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-107-054 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-108-003 | 0.00 | 52.19 | 0.00 | 52.19 | 0.00 | 0.00 | 52.19 |
| 03-00-113-108-006 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-113-108-007 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 03-00-113-108-012 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 03-00-113-108-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-108-015 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 03-00-113-108-021 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-022-111-012 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-029-000-060 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-029-000-084 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 05-00-031-000-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-031-000-008 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 05-00-031-000-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-032-000-066 | 0.00 | 28.66 | 0.00 | 28.66 | 0.00 | 0.00 | 28.66 |
| 05-00-032-000-076 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-032-000-121 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |
| 05-00-033-000-057 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-036-108-050 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-045-000-040 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 05-00-048-000-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-048-000-011 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-048-000-030 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-048-000-033 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-048-000-056 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |
| 05-00-049-000-005 | 0.00 | 108.19 | 0.00 | 108.19 | 0.00 | 0.00 | 108.19 |
| 05-00-049-000-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-052-000-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-053-000-005 | 0.00 | 62.15 | 0.00 | 62.15 | 0.00 | 0.00 | 62.15 |
| 05-00-053-000-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-053-000-018 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-055-000-039 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 05-00-055-000-043 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-056-000-010 | 0.00 | 14.62 | 0.00 | 14.62 | 0.00 | 0.00 | 14.62 |
| 05-00-056-000-057 | 0.00 | 27.98 | 0.00 | 27.98 | 0.00 | 0.00 | 27.98 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-042 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-057-000-046 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-060 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-061 | 0.00 | 45.30 | 0.00 | 45.30 | 0.00 | 0.00 | 45.30 |
| 05-00-057-000-065 | 0.00 | 68.72 | 0.00 | 68.72 | 0.00 | 0.00 | 68.72 |
| 05-00-057-000-083 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-107 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-114 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-118 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-057-000-134 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-166 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-171 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-057-000-172 | 0.00 | 57.01 | 0.00 | 57.01 | 0.00 | 0.00 | 57.01 |
| 05-00-057-000-176 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-180 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-187 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-227 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-233 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-268 | 0.00 | 80.43 | 0.00 | 80.43 | 0.00 | 0.00 | 80.43 |
| 05-00-057-000-269 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-272 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-273 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-291 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-296 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-308 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-057-000-311 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-057-000-316 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-057-000-326 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-057-000-327 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-057-000-344 | 0.00 | 80.43 | 0.00 | 80.43 | 0.00 | 0.00 | 80.43 |
| 05-00-058-000-017 | 0.00 | 81.90 | 0.00 | 81.90 | 0.00 | 0.00 | 81.90 |
| 05-00-058-000-018 | 0.00 | 30.69 | 0.00 | 30.69 | 0.00 | 0.00 | 30.69 |
| 05-00-058-000-026 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-052 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-058-000-078 | 0.00 | 45.30 | 0.00 | 45.30 | 0.00 | 0.00 | 45.30 |
| 05-00-058-000-085 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-086 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-101 | 0.00 | 80.43 | 0.00 | 80.43 | 0.00 | 0.00 | 80.43 |
| 05-00-058-000-106 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-114 | 0.00 | 27.77 | 0.00 | 27.77 | 0.00 | 0.00 | 27.77 |
| 05-00-058-000-143 | 0.00 | 68.72 | 0.00 | 68.72 | 0.00 | 0.00 | 68.72 |
| 05-00-058-000-145 | 0.00 | 80.43 | 0.00 | 80.43 | 0.00 | 0.00 | 80.43 |
| 05-00-058-000-147 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-155 | 0.00 | 45.30 | 0.00 | 45.30 | 0.00 | 0.00 | 45.30 |
| 05-00-058-000-160 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-168 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-058-000-176 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-179 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-184 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-202 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-203 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-228 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-058-000-235 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-239 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-247 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-259 | 0.00 | 68.72 | 0.00 | 68.72 | 0.00 | 0.00 | 68.72 |
| 05-00-058-000-260 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-266 | 0.00 | 18.86 | 0.00 | 18.86 | 0.00 | 0.00 | 18.86 |
| 05-00-058-000-272 | 0.00 | 93.10 | 0.00 | 93.10 | 0.00 | 0.00 | 93.10 |
| 05-00-058-000-273 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-058-000-277 | 0.00 | 45.30 | 0.00 | 45.30 | 0.00 | 0.00 | 45.30 |
| 05-00-058-000-291 | 0.00 | 92.14 | 0.00 | 92.14 | 0.00 | 0.00 | 92.14 |
| 05-00-058-000-294 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-301 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-303 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-321 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-322 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-058-000-341 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-059-106-032 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-059-106-049 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-101-043 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-101-054 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-101-065 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-101-079 | 0.00 | 80.43 | 0.00 | 80.43 | 0.00 | 0.00 | 80.43 |
| 05-00-062-102-032 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-062-102-053 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 05-00-062-102-066 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 05-00-062-102-072 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 05-00-062-102-073 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 05-00-062-103-010 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-062-103-015 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 05-00-062-106-006 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-062-107-007 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-107-016 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-062-108-003 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-108-009 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-109-002 | 0.00 | 57.01 | 0.00 | 57.01 | 0.00 | 0.00 | 57.01 |
| 05-00-062-109-004 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-062-110-005 | 0.00 | 51.74 | 0.00 | 51.74 | 0.00 | 0.00 | 51.74 |
| 05-00-062-110-007 | 0.00 | 7.59 | 7.59 | 15.18 | 0.00 | 0.00 | 15.18 |
| 05-00-063-101-019 | 0.00 | 15.80 | 0.00 | 15.80 | 0.00 | 0.00 | 15.80 |
| 05-00-063-101-072 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-063-101-074 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-063-101-094 | 0.00 | 57.01 | 0.00 | 57.01 | 0.00 | 0.00 | 57.01 |
| 05-00-063-101-106 | 0.00 | 40.65 | 0.00 | 40.65 | 0.00 | 0.00 | 40.65 |
| 05-00-063-101-112 | 0.00 | 93.21 | 0.00 | 93.21 | 0.00 | 0.00 | 93.21 |
| 05-00-063-101-137 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-063-101-162 | 0.00 | 79.37 | 0.00 | 79.37 | 0.00 | 0.00 | 79.37 |
| 05-00-063-101-186 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 05-00-063-104-013 | 0.00 | 58.45 | 0.00 | 58.45 | 0.00 | 0.00 | 58.45 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-065-000-045 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-21-002-000-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-21-003-101-028 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-21-004-101-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-21-004-101-007 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 06-21-005-104-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-21-005-104-009 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 06-21-005-104-015 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-101-007 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-101-020 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-102-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-102-002 | 0.00 | 378.11 | 0.00 | 378.11 | 0.00 | 0.00 | 378.11 |
| 06-22-017-102-008 | 0.00 | 119.09 | 0.00 | 119.09 | 0.00 | 0.00 | 119.09 |
| 06-22-017-102-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-103-013 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-103-023 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-104-029 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-104-033 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-105-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-107-026 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-017-108-010 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 06-22-017-108-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-101-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-106-023 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 06-22-018-110-013 | 0.00 | 7.75 | 0.00 | 7.75 | 0.00 | 0.00 | 7.75 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-110-031 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 06-22-018-111-030 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 06-22-018-114-021 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-115-001 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-115-004 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-115-033 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-117-008 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 06-22-018-117-018 | 0.00 | 378.11 | 0.00 | 378.11 | 0.00 | 0.00 | 378.11 |
| 06-22-018-120-041 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-22-018-122-012 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 06-24-038-102-033 | 0.00 | 92.59 | 92.57 | 185.16 | 0.00 | 0.00 | 185.16 |
| 06-24-044-101-032 | 0.00 | 50.50 | 0.00 | 50.50 | 0.00 | 0.00 | 50.50 |
| 06-24-044-101-040 | 0.00 | 350.11 | 0.00 | 350.11 | 0.00 | 0.00 | 350.11 |
| 06-24-044-105-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-044-106-016 | 0.00 | 58.45 | 0.00 | 58.45 | 0.00 | 0.00 | 58.45 |
| 06-24-045-103-009 | 0.00 | 59.08 | 0.00 | 59.08 | 0.00 | 0.00 | 59.08 |
| 06-24-045-103-011 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-045-103-023 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-045-103-024 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-045-103-025 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-045-103-030 | 0.00 | 72.76 | 0.00 | 72.76 | 0.00 | 0.00 | 72.76 |
| 06-24-046-103-004 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-046-103-014 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 06-24-046-106-005 | 0.00 | 112.78 | 0.00 | 112.78 | 0.00 | 0.00 | 112.78 |
| 06-24-046-107-003 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-047-102-002 | 0.00 | 320.86 | 0.00 | 320.86 | 0.00 | 0.00 | 320.86 |
| 06-24-047-103-002 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 06-24-047-104-002 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-004-125-082 | 0.00 | 86.22 | 0.00 | 86.22 | 0.00 | 0.00 | 86.22 |
| 10-00-004-125-102 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 10-00-004-125-118 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-004-132-018 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-004-132-027 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-004-141-005 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-004-142-025 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-004-142-026 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-004-143-003 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-005-103-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-005-103-007 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 10-00-015-104-006 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 10-00-015-104-010 | 0.00 | 126.14 | 0.00 | 126.14 | 0.00 | 0.00 | 126.14 |
| 10-00-015-104-013 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-105-006 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-105-015 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 10-00-015-106-017 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 10-00-015-107-001 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-107-006 | 0.00 | 141.12 | 0.00 | 141.12 | 0.00 | 0.00 | 141.12 |
| 10-00-015-108-001 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-108-017 | 0.00 | 112.78 | 0.00 | 112.78 | 0.00 | 0.00 | 112.78 |
| 10-00-015-108-019 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-108-035 | 0.00 | 233.50 | 0.00 | 233.50 | 0.00 | 0.00 | 233.50 |
| 10-00-015-108-041 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-108-042 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-109-022 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-109-023 | 0.00 | 0.18 | 0.00 | 0.18 | 0.00 | 0.00 | 0.18 |
| 10-00-015-110-003 | 0.00 | 112.78 | 0.00 | 112.78 | 0.00 | 0.00 | 112.78 |
| 10-00-015-110-012 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-110-013 | 0.00 | 71.93 | 0.00 | 71.93 | 0.00 | 0.00 | 71.93 |
| 10-00-015-110-019 | 0.00 | 144.00 | 0.00 | 144.00 | 0.00 | 0.00 | 144.00 |
| 10-00-015-110-031 | 0.00 | 53.42 | 0.00 | 53.42 | 0.00 | 0.00 | 53.42 |
| 10-00-015-111-008 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-111-013 | 0.00 | 47.25 | 0.00 | 47.25 | 0.00 | 0.00 | 47.25 |
| 10-00-015-111-019 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-111-020 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-112-004 | 0.00 | 46.57 | 0.00 | 46.57 | 0.00 | 0.00 | 46.57 |
| 10-00-015-112-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-112-006 | 0.00 | 92.31 | 0.00 | 92.31 | 0.00 | 0.00 | 92.31 |
| 10-00-015-112-022 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-015-112-024 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 10-00-025-103-016 | 0.00 | 107.55 | 0.00 | 107.55 | 0.00 | -107.55 | 0.00 |
| 11-00-036-101-019 | 0.00 | 287.20 | 0.00 | 287.20 | 0.00 | 0.00 | 287.20 |
| 11-00-036-101-022 | 0.00 | 287.20 | 287.19 | 574.39 | 0.00 | 0.00 | 574.39 |
| 11-00-036-101-025 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-101-030 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-003 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-102-007 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-013 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-014 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-016 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-017 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 11-00-036-102-029 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-032 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-037 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-102-039 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-103-002 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-103-003 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-103-004 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-103-007 | 0.00 | 285.01 | 0.00 | 285.01 | 0.00 | 0.00 | 285.01 |
| 11-00-036-103-008 | 0.00 | 245.87 | 0.00 | 245.87 | 0.00 | 0.00 | 245.87 |
| 11-00-036-104-002 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-004 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-006 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-013 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-016 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-019 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-104-026 | 0.00 | 331.42 | 0.00 | 331.42 | 0.00 | 0.00 | 331.42 |
| 11-00-036-105-006 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-105-012 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-105-014 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-105-015 | 0.00 | 345.34 | 0.00 | 345.34 | 0.00 | 0.00 | 345.34 |
| 11-00-036-106-003 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-106-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-106-010 | 0.00 | 350.63 | 350.61 | 701.24 | 0.00 | 0.00 | 701.24 |
| 11-00-036-106-015 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-106-019 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 11-00-036-106-022 | 0.00 | 345.35 | 0.00 | 345.35 | 0.00 | 0.00 | 345.35 |
| 11-00-036-106-026 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-106-027 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-106-028 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-106-029 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 11-00-036-107-006 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-108-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-108-006 | 0.00 | 105.06 | 0.00 | 105.06 | 0.00 | 0.00 | 105.06 |
| 11-00-036-108-007 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-108-008 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-108-009 | 0.00 | 59.08 | 0.00 | 59.08 | 0.00 | 0.00 | 59.08 |
| 11-00-036-108-014 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-109-001 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-109-013 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-109-015 | 0.00 | 112.78 | 0.00 | 112.78 | 0.00 | 0.00 | 112.78 |
| 11-00-036-110-009 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 11-00-036-110-014 | 0.00 | 98.81 | 0.00 | 98.81 | 0.00 | 0.00 | 98.81 |
| 11-00-036-111-011 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-111-012 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-111-013 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 11-00-036-111-014 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-112-006 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-112-014 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-112-016 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-112-018 | 0.00 | 222.57 | 0.00 | 222.57 | 0.00 | 0.00 | 222.57 |
| 11-00-036-112-022 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-113-003 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 11-00-036-113-009 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-113-018 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-113-030 | 0.00 | 229.06 | 0.00 | 229.06 | 0.00 | 0.00 | 229.06 |
| 11-00-036-113-033 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-113-035 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-113-036 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-113-039 | 0.00 | 151.68 | 0.00 | 151.68 | 0.00 | 0.00 | 151.68 |
| 11-00-036-113-040 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-008 | 0.00 | 43.23 | 0.00 | 43.23 | 0.00 | 0.00 | 43.23 |
| 11-00-036-114-011 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-013 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-023 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-026 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 11-00-036-114-041 | 0.00 | 345.34 | 0.00 | 345.34 | 0.00 | 0.00 | 345.34 |
| 11-00-036-114-046 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-047 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-048 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-036-114-050 | 0.00 | 170.92 | 0.00 | 170.92 | 0.00 | 0.00 | 170.92 |
| 11-00-036-114-051 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-114-052 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-003 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-006 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-007 | 0.00 | 41.11 | 0.00 | 41.11 | 0.00 | 0.00 | 41.11 |
| 11-00-036-115-013 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-015 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-018 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-019 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-024 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-025 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-115-030 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-116-009 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-116-012 | 0.00 | 350.63 | 350.61 | 701.24 | 0.00 | 0.00 | 701.24 |
| 11-00-036-117-001 | 0.00 | 349.69 | 0.00 | 349.69 | 0.00 | 0.00 | 349.69 |
| 11-00-036-117-004 | 0.00 | 265.56 | 0.00 | 265.56 | 0.00 | 0.00 | 265.56 |
| 11-00-036-117-008 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-118-002 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-036-118-006 | 0.00 | 345.34 | 0.00 | 345.34 | 0.00 | 0.00 | 345.34 |
| 11-00-036-119-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 11-00-095-000-021 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-001-000-078 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-001-000-110 | 0.00 | 41.59 | 0.00 | 41.59 | 0.00 | 0.00 | 41.59 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-121 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-002-000-006 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |
| 12-00-002-000-011 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |
| 12-00-002-000-021 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-002-000-026 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-002-000-046 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-002-000-051 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-002-000-063 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |
| 12-00-002-000-065 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-002-000-093 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-002-000-095 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 12-00-003-000-091 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 12-00-003-000-101 | 0.00 | 22.41 | 0.00 | 22.41 | 0.00 | 0.00 | 22.41 |
| 12-00-003-000-114 | 0.00 | 1.84 | 0.00 | 1.84 | 0.00 | 0.00 | 1.84 |
| 12-00-003-000-115 | 0.00 | 102.86 | 0.00 | 102.86 | 0.00 | 0.00 | 102.86 |
| 12-00-003-000-117 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-004-000-048 | 0.00 | 26.31 | 0.00 | 26.31 | 0.00 | 0.00 | 26.31 |
| 12-00-004-000-081 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-004-000-138 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 12-00-004-000-161 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 12-00-004-000-168 | 0.00 | 92.59 | 0.00 | 92.59 | 0.00 | 0.00 | 92.59 |
| 12-00-004-000-175 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 12-00-004-000-187 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-016-000-056 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 12-00-017-000-006 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-017-000-037 | 0.00 | 61.38 | 61.36 | 122.74 | 0.00 | 0.00 | 122.74 |
| 12-00-017-000-051 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-017-000-064 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-017-000-088 | 0.00 | 92.41 | 0.00 | 92.41 | 0.00 | 0.00 | 92.41 |
| 12-00-017-000-101 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-017-000-102 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-017-000-106 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 12-00-017-000-130 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-017-000-163 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-017-000-181 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 12-00-017-000-186 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 12-00-017-000-234 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-018-000-033 | 0.00 | 32.15 | 0.00 | 32.15 | 0.00 | 0.00 | 32.15 |
| 12-00-018-000-110 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 12-00-018-000-115 | 0.00 | 123.80 | 0.00 | 123.80 | 0.00 | 0.00 | 123.80 |
| 12-00-018-000-117 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-019-000-031 | 0.00 | 69.86 | 0.00 | 69.86 | 0.00 | 0.00 | 69.86 |
| 12-00-019-000-057 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-019-000-062 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-019-000-101 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-019-000-103 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 12-00-019-000-104 | 0.00 | 95.14 | 0.00 | 95.14 | 0.00 | 0.00 | 95.14 |
| 12-00-019-000-122 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-019-000-127 | 0.00 | 58.45 | 0.00 | 58.45 | 0.00 | 0.00 | 58.45 |
| 12-00-020-102-002 | 0.00 | 54.67 | 0.00 | 54.67 | 0.00 | 0.00 | 54.67 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-102-011 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-102-024 | 0.00 | 12.25 | 0.00 | 12.25 | 0.00 | 0.00 | 12.25 |
| 12-00-020-102-030 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-102-040 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-102-042 | 0.00 | 3.71 | 0.00 | 3.71 | 0.00 | 0.00 | 3.71 |
| 12-00-020-103-007 | 0.00 | 162.18 | 0.00 | 162.18 | 0.00 | 0.00 | 162.18 |
| 12-00-020-103-022 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-104-007 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-020-104-017 | 0.00 | 54.17 | 0.00 | 54.17 | 0.00 | 0.00 | 54.17 |
| 12-00-020-105-016 | 0.00 | 0.16 | 0.00 | 0.16 | 0.00 | 0.00 | 0.16 |
| 12-00-020-106-003 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-106-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-106-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-106-014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-00-020-106-016 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-106-018 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-106-019 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-106-020 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-107-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-107-009 | 0.00 | 84.85 | 0.00 | 84.85 | 0.00 | 0.00 | 84.85 |
| 12-00-020-107-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-107-014 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-107-015 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-108-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-108-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-108-015 | 0.00 | 157.85 | 0.00 | 157.85 | 0.00 | 0.00 | 157.85 |
| 12-00-020-109-008 | 0.00 | 0.09 | 0.00 | 0.09 | 0.00 | 0.00 | 0.09 |
| 12-00-020-109-012 | 0.00 | 155.01 | 155.00 | 310.01 | 0.00 | 0.00 | 310.01 |
| 12-00-020-110-009 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-111-009 | 0.00 | 186.22 | 0.00 | 186.22 | 0.00 | 0.00 | 186.22 |
| 12-00-020-111-017 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 12-00-020-111-024 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-020-112-005 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-112-017 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-112-021 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-112-024 | 0.00 | 63.59 | 0.00 | 63.59 | 0.00 | 0.00 | 63.59 |
| 12-00-020-112-025 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-112-027 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-112-029 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-113-023 | 0.00 | 189.06 | 189.04 | 378.10 | 0.00 | 0.00 | 378.10 |
| 12-00-020-113-024 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-114-006 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-114-026 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-020-114-031 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-115-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-115-005 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-115-010 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-115-011 | 0.00 | 5.28 | 0.00 | 5.28 | 0.00 | 0.00 | 5.28 |
| 12-00-020-116-018 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-116-030 | 0.00 | 186.47 | 0.00 | 186.47 | 0.00 | 0.00 | 186.47 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-117-003 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 12-00-020-119-005 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-119-013 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-119-018 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 12-00-020-119-088 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-020-120-002 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-121-003 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-121-023 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-121-030 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-020-123-016 | 0.00 | 61.38 | 0.00 | 61.38 | 0.00 | 0.00 | 61.38 |
| 12-00-022-000-059 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-022-000-067 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 12-00-022-000-075 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-023-000-079 | 0.00 | 76.48 | 0.00 | 76.48 | 0.00 | 0.00 | 76.48 |
| 12-00-023-000-084 | 0.00 | 181.17 | 0.00 | 181.17 | 0.00 | 0.00 | 181.17 |
| 12-00-023-000-085 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-023-000-111 | 0.00 | 11.71 | 0.00 | 11.71 | 0.00 | 0.00 | 11.71 |
| 12-00-023-000-112 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-023-000-126 | 0.00 | 31.80 | 0.00 | 31.80 | 0.00 | 0.00 | 31.80 |
| 12-00-023-000-129 | 0.00 | 189.06 | 0.00 | 189.06 | 0.00 | 0.00 | 189.06 |
| 12-00-023-000-171 | 0.00 | 155.01 | 0.00 | 155.01 | 0.00 | 0.00 | 155.01 |
| 12-00-025-000-006 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-066-102-025 | 0.00 | 92.31 | 0.00 | 92.31 | 0.00 | 0.00 | 92.31 |
| 12-00-066-103-001 | 0.00 | 53.71 | 0.00 | 53.71 | 0.00 | 0.00 | 53.71 |
| 12-00-066-103-005 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-103-011 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 12-00-066-103-012 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 12-00-066-103-015 | 0.00 | 112.78 | 0.00 | 112.78 | 0.00 | 0.00 | 112.78 |
| 12-00-066-103-018 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 12-00-066-103-020 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 12-00-066-104-002 | 0.00 | 350.63 | 0.00 | 350.63 | 0.00 | 0.00 | 350.63 |
| 12-00-100-000-025 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 12-00-100-000-034 | 0.00 | 29.23 | 0.00 | 29.23 | 0.00 | 0.00 | 29.23 |
| 15-00-082-000-118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-00-083-101-016 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-083-101-036 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-083-102-003 | 0.00 | 185.81 | 0.00 | 185.81 | 0.00 | 0.00 | 185.81 |
| 15-00-083-105-005 | 0.00 | 171.62 | 0.00 | 171.62 | 0.00 | 0.00 | 171.62 |
| 15-00-083-105-006 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-101-004 | 0.00 | 124.80 | 0.00 | 124.80 | 0.00 | 0.00 | 124.80 |
| 15-00-098-101-012 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-102-014 | 0.00 | 16.08 | 0.00 | 16.08 | 0.00 | 0.00 | 16.08 |
| 15-00-098-102-055 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-102-085 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-102-097 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-102-100 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-102-104 | 0.00 | 201.41 | 0.00 | 201.41 | 0.00 | 0.00 | 201.41 |
| 15-00-098-102-107 | 0.00 | 29.40 | 0.00 | 29.40 | 0.00 | 0.00 | 29.40 |
| 15-00-098-103-006 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-103-009 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-103-013 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-104-037 | 0.00 | 16.08 | 0.00 | 16.08 | 0.00 | 0.00 | 16.08 |
| 15-00-098-105-032 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-106-048 | 0.00 | 13.62 | 13.61 | 27.23 | 0.00 | 0.00 | 27.23 |
| 15-00-098-106-063 | 0.00 | 157.43 | 0.00 | 157.43 | 0.00 | 0.00 | 157.43 |
| 15-00-098-107-029 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-091 | 0.00 | 3.98 | 0.00 | 3.98 | 0.00 | 0.00 | 3.98 |
| 15-00-098-108-103 | 0.00 | 62.38 | 0.00 | 62.38 | 0.00 | 0.00 | 62.38 |
| 15-00-098-108-109 | 0.00 | 50.38 | 0.00 | 50.38 | 0.00 | 0.00 | 50.38 |
| 15-00-098-108-110 | 0.00 | 140.41 | 0.00 | 140.41 | 0.00 | 0.00 | 140.41 |
| 15-00-098-108-121 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-125 | 0.00 | 46.77 | 0.00 | 46.77 | 0.00 | 0.00 | 46.77 |
| 15-00-098-108-129 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-148 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-149 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-160 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-168 | 0.00 | 202.83 | 202.81 | 405.64 | 0.00 | 0.00 | 405.64 |
| 15-00-098-108-206 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-098-108-214 | 0.00 | 156.01 | 0.00 | 156.01 | 0.00 | 0.00 | 156.01 |
| 15-00-098-108-306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-00-099-101-002 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-101-169 | 0.00 | 202.83 | 202.81 | 405.64 | 0.00 | 0.00 | 405.64 |
| 15-00-099-101-199 | 0.00 | 171.62 | 0.00 | 171.62 | 0.00 | 0.00 | 171.62 |
| 15-00-099-101-236 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-102-042 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19301 - LCE Delq San Sew/OMR 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-102-050 | 0.00 | 14.62 | 14.60 | 29.22 | 0.00 | 0.00 | 29.22 |
| 15-00-099-102-059 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-102-062 | 0.00 | 124.80 | 0.00 | 124.80 | 0.00 | 0.00 | 124.80 |
| 15-00-099-102-074 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-102-078 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-102-093 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-102-095 | 0.00 | 198.85 | 198.84 | 397.69 | 0.00 | 0.00 | 397.69 |
| 15-00-099-103-061 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-103-078 | 0.00 | 201.41 | 0.00 | 201.41 | 0.00 | 0.00 | 201.41 |
| 15-00-099-103-112 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-103-117 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-103-119 | 0.00 | 202.83 | 0.00 | 202.83 | 0.00 | 0.00 | 202.83 |
| 15-00-099-103-169 | 0.00 | 14.62 | 0.00 | 14.62 | 0.00 | 0.00 | 14.62 |
| 15-00-099-105-010 | 0.00 | 30.69 | 0.00 | 30.69 | 0.00 | 0.00 | 30.69 |
| | **0.00** | **112,987.26** | **4,367.50** | **117,354.76** | **0.00** | **-107.55** | **117,247.21** |

**Project # 19302 - LCE Delq San Sew/Phea tap fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-082-000-115 | 0.00 | 24.60 | 0.00 | 24.60 | 0.00 | 0.00 | 24.60 |
| 15-00-082-000-118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-00-083-101-006 | 0.00 | 21.57 | 0.00 | 21.57 | 0.00 | 0.00 | 21.57 |
| 15-00-083-101-016 | 0.00 | 423.19 | 0.00 | 423.19 | 0.00 | 0.00 | 423.19 |
| 15-00-083-101-036 | 0.00 | 590.64 | 0.00 | 590.64 | 0.00 | 0.00 | 590.64 |
| 15-00-083-102-003 | 0.00 | 433.15 | 0.00 | 433.15 | 0.00 | 0.00 | 433.15 |
| 15-00-083-105-005 | 0.00 | 384.18 | 0.00 | 384.18 | 0.00 | 0.00 | 384.18 |
| 15-00-083-105-006 | 0.00 | 359.79 | 0.00 | 359.79 | 0.00 | 0.00 | 359.79 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19302 - LCE Delq San Sew/Phea tap fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-101-001 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 15-00-098-101-004 | 0.00 | 258.17 | 0.00 | 258.17 | 0.00 | 0.00 | 258.17 |
| 15-00-098-101-012 | 0.00 | 513.55 | 0.00 | 513.55 | 0.00 | 0.00 | 513.55 |
| 15-00-098-102-014 | 0.00 | 54.46 | 0.00 | 54.46 | 0.00 | 0.00 | 54.46 |
| 15-00-098-102-055 | 0.00 | 380.55 | 0.00 | 380.55 | 0.00 | 0.00 | 380.55 |
| 15-00-098-102-085 | 0.00 | 501.83 | 0.00 | 501.83 | 0.00 | 0.00 | 501.83 |
| 15-00-098-102-097 | 0.00 | 380.03 | 0.00 | 380.03 | 0.00 | 0.00 | 380.03 |
| 15-00-098-102-100 | 0.00 | 417.63 | 0.00 | 417.63 | 0.00 | 0.00 | 417.63 |
| 15-00-098-102-104 | 0.00 | 386.29 | 0.00 | 386.29 | 0.00 | 0.00 | 386.29 |
| 15-00-098-102-107 | 0.00 | 68.05 | 0.00 | 68.05 | 0.00 | 0.00 | 68.05 |
| 15-00-098-103-006 | 0.00 | 463.69 | 0.00 | 463.69 | 0.00 | 0.00 | 463.69 |
| 15-00-098-103-009 | 0.00 | 463.39 | 0.00 | 463.39 | 0.00 | 0.00 | 463.39 |
| 15-00-098-103-013 | 0.00 | 445.42 | 0.00 | 445.42 | 0.00 | 0.00 | 445.42 |
| 15-00-098-104-020 | 0.00 | 22.23 | 0.00 | 22.23 | 0.00 | 0.00 | 22.23 |
| 15-00-098-104-037 | 0.00 | 39.02 | 0.00 | 39.02 | 0.00 | 0.00 | 39.02 |
| 15-00-098-105-032 | 0.00 | 414.09 | 0.00 | 414.09 | 0.00 | 0.00 | 414.09 |
| 15-00-098-106-048 | 0.00 | 27.98 | 27.97 | 55.95 | 0.00 | 0.00 | 55.95 |
| 15-00-098-106-063 | 0.00 | 355.29 | 0.00 | 355.29 | 0.00 | 0.00 | 355.29 |
| 15-00-098-107-029 | 0.00 | 426.15 | 0.00 | 426.15 | 0.00 | 0.00 | 426.15 |
| 15-00-098-108-091 | 0.00 | 6.61 | 0.00 | 6.61 | 0.00 | 0.00 | 6.61 |
| 15-00-098-108-103 | 0.00 | 121.02 | 0.00 | 121.02 | 0.00 | 0.00 | 121.02 |
| 15-00-098-108-109 | 0.00 | 123.31 | 0.00 | 123.31 | 0.00 | 0.00 | 123.31 |
| 15-00-098-108-110 | 0.00 | 297.16 | 0.00 | 297.16 | 0.00 | 0.00 | 297.16 |
| 15-00-098-108-119 | 0.00 | 3.00 | 0.00 | 3.00 | 0.00 | 0.00 | 3.00 |
| 15-00-098-108-121 | 0.00 | 403.99 | 0.00 | 403.99 | 0.00 | 0.00 | 403.99 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19302 - LCE Delq San Sew/Phea tap fee 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-098-108-125 | 0.00 | 94.58 | 0.00 | 94.58 | 0.00 | 0.00 | 94.58 |
| 15-00-098-108-129 | 0.00 | 409.28 | 0.00 | 409.28 | 0.00 | 0.00 | 409.28 |
| 15-00-098-108-148 | 0.00 | 407.77 | 0.00 | 407.77 | 0.00 | 0.00 | 407.77 |
| 15-00-098-108-149 | 0.00 | 419.07 | 0.00 | 419.07 | 0.00 | 0.00 | 419.07 |
| 15-00-098-108-160 | 0.00 | 404.60 | 0.00 | 404.60 | 0.00 | 0.00 | 404.60 |
| 15-00-098-108-168 | 0.00 | 359.79 | 359.78 | 719.57 | 0.00 | 0.00 | 719.57 |
| 15-00-098-108-206 | 0.00 | 445.70 | 0.00 | 445.70 | 0.00 | 0.00 | 445.70 |
| 15-00-098-108-214 | 0.00 | 302.18 | 0.00 | 302.18 | 0.00 | 0.00 | 302.18 |
| 15-00-098-108-306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-00-099-101-002 | 0.00 | 456.11 | 0.00 | 456.11 | 0.00 | 0.00 | 456.11 |
| 15-00-099-101-169 | 0.00 | 465.24 | 465.24 | 930.48 | 0.00 | 0.00 | 930.48 |
| 15-00-099-101-199 | 0.00 | 339.23 | 0.00 | 339.23 | 0.00 | 0.00 | 339.23 |
| 15-00-099-101-236 | 0.00 | 464.57 | 0.00 | 464.57 | 0.00 | 0.00 | 464.57 |
| 15-00-099-102-042 | 0.00 | 397.50 | 0.00 | 397.50 | 0.00 | 0.00 | 397.50 |
| 15-00-099-102-050 | 0.00 | 31.45 | 31.43 | 62.88 | 0.00 | 0.00 | 62.88 |
| 15-00-099-102-059 | 0.00 | 400.52 | 0.00 | 400.52 | 0.00 | 0.00 | 400.52 |
| 15-00-099-102-062 | 0.00 | 240.80 | 0.00 | 240.80 | 0.00 | 0.00 | 240.80 |
| 15-00-099-102-074 | 0.00 | 373.68 | 0.00 | 373.68 | 0.00 | 0.00 | 373.68 |
| 15-00-099-102-078 | 0.00 | 359.79 | 0.00 | 359.79 | 0.00 | 0.00 | 359.79 |
| 15-00-099-102-093 | 0.00 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 15-00-099-102-095 | 0.00 | 377.83 | 377.82 | 755.65 | 0.00 | 0.00 | 755.65 |
| 15-00-099-102-107 | 0.00 | 17.27 | 0.00 | 17.27 | 0.00 | 0.00 | 17.27 |
| 15-00-099-103-061 | 0.00 | 454.98 | 0.00 | 454.98 | 0.00 | 0.00 | 454.98 |
| 15-00-099-103-078 | 0.00 | 375.31 | 0.00 | 375.31 | 0.00 | 0.00 | 375.31 |
| 15-00-099-103-112 | 0.00 | 406.42 | 0.00 | 406.42 | 0.00 | 0.00 | 406.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19302 - LCE Delq San Sew/Phea tap fee 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-099-103-117 | 0.00 | 446.55 | 0.00 | 446.55 | 0.00 | 0.00 | 446.55 |
| 15-00-099-103-119 | 0.00 | 366.18 | 0.00 | 366.18 | 0.00 | 0.00 | 366.18 |
| 15-00-099-103-169 | 0.00 | 20.82 | 0.00 | 20.82 | 0.00 | 0.00 | 20.82 |
| 15-00-099-105-010 | 0.00 | 63.07 | 0.00 | 63.07 | 0.00 | 0.00 | 63.07 |
| | **0.00** | **18,137.66** | **1,262.24** | **19,399.90** | **0.00** | **0.00** | **19,399.90** |

### Project # 19303 - NORW, Delq Water, Cert 9/6/24 for 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-036-000-046 | 390.29 | 0.00 | 0.00 | 390.29 | 0.00 | 0.00 | 390.29 |
| 01-00-051-000-006 | 338.78 | 0.00 | 0.00 | 338.78 | 0.00 | 0.00 | 338.78 |
| | **729.07** | **0.00** | **0.00** | **729.07** | **0.00** | **0.00** | **729.07** |

### Project # 19304 - NEORSD, Delq Sewer, Cert 9/6/24 for 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-070 | 1,294.63 | 0.00 | 0.00 | 1,294.63 | 0.00 | 0.00 | 1,294.63 |
| 12-00-001-000-072 | 2,075.58 | 0.00 | 0.00 | 2,075.58 | 0.00 | 0.00 | 2,075.58 |
| 12-00-001-000-090 | 638.30 | 0.00 | 0.00 | 638.30 | 0.00 | 0.00 | 638.30 |
| 12-00-001-000-121 | 1,151.01 | 0.00 | 0.00 | 1,151.01 | 0.00 | 0.00 | 1,151.01 |
| 12-00-002-000-023 | 755.90 | 0.00 | 0.00 | 755.90 | 0.00 | 0.00 | 755.90 |
| 12-00-002-000-024 | 629.58 | 0.00 | 0.00 | 629.58 | 0.00 | 0.00 | 629.58 |
| 12-00-002-000-063 | 543.49 | 0.00 | 0.00 | 543.49 | 0.00 | 0.00 | 543.49 |
| 12-00-002-000-065 | 1,215.37 | 0.00 | 0.00 | 1,215.37 | 0.00 | 0.00 | 1,215.37 |
| 12-00-003-000-134 | 1,238.61 | 0.00 | 0.00 | 1,238.61 | 0.00 | 0.00 | 1,238.61 |
| 12-00-004-000-081 | 707.60 | 0.00 | 0.00 | 707.60 | 0.00 | 0.00 | 707.60 |
| 12-00-004-000-138 | 961.13 | 0.00 | 0.00 | 961.13 | 0.00 | 0.00 | 961.13 |
| 12-00-004-000-175 | 1,153.29 | 0.00 | 0.00 | 1,153.29 | 0.00 | 0.00 | 1,153.29 |
| 12-00-017-000-021 | 550.74 | 0.00 | 0.00 | 550.74 | 0.00 | 0.00 | 550.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19304 - NEORSD, Delq Sewer, Cert 9/6/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-017-000-051 | 879.82 | 0.00 | 0.00 | 879.82 | 0.00 | 0.00 | 879.82 |
| 12-00-017-000-064 | 1,251.28 | 0.00 | 0.00 | 1,251.28 | 0.00 | 0.00 | 1,251.28 |
| 12-00-017-000-106 | 548.85 | 0.00 | 0.00 | 548.85 | 0.00 | 0.00 | 548.85 |
| 12-00-017-000-126 | 1,071.09 | 0.00 | 0.00 | 1,071.09 | 0.00 | 0.00 | 1,071.09 |
| 12-00-017-000-165 | 730.81 | 0.00 | 0.00 | 730.81 | 0.00 | 0.00 | 730.81 |
| 12-00-017-000-181 | 540.33 | 0.00 | 0.00 | 540.33 | 0.00 | 0.00 | 540.33 |
| 12-00-018-000-034 | 973.25 | 0.00 | 0.00 | 973.25 | 0.00 | 0.00 | 973.25 |
| 12-00-018-000-040 | 674.16 | 0.00 | 0.00 | 674.16 | 0.00 | 0.00 | 674.16 |
| 12-00-018-000-064 | 622.86 | 0.00 | 0.00 | 622.86 | 0.00 | 0.00 | 622.86 |
| 12-00-019-000-057 | 477.58 | 0.00 | 0.00 | 477.58 | 0.00 | 0.00 | 477.58 |
| 12-00-020-102-002 | 729.66 | 0.00 | 0.00 | 729.66 | 0.00 | 0.00 | 729.66 |
| 12-00-020-102-021 | 676.35 | 0.00 | 0.00 | 676.35 | 0.00 | 0.00 | 676.35 |
| 12-00-020-102-042 | 816.56 | 0.00 | 0.00 | 816.56 | 0.00 | 0.00 | 816.56 |
| 12-00-020-102-046 | 550.21 | 0.00 | 0.00 | 550.21 | 0.00 | 0.00 | 550.21 |
| 12-00-020-103-022 | 500.54 | 0.00 | 0.00 | 500.54 | 0.00 | 0.00 | 500.54 |
| 12-00-020-105-004 | 736.14 | 0.00 | 0.00 | 736.14 | 0.00 | 0.00 | 736.14 |
| 12-00-020-105-016 | 584.91 | 0.00 | 0.00 | 584.91 | 0.00 | 0.00 | 584.91 |
| 12-00-020-105-021 | 921.04 | 0.00 | 0.00 | 921.04 | 0.00 | 0.00 | 921.04 |
| 12-00-020-106-012 | 535.90 | 0.00 | 0.00 | 535.90 | 0.00 | 0.00 | 535.90 |
| 12-00-020-106-014 | 1,508.13 | 0.00 | 0.00 | 1,508.13 | 0.00 | 0.00 | 1,508.13 |
| 12-00-020-106-016 | 1,715.02 | 0.00 | 0.00 | 1,715.02 | 0.00 | 0.00 | 1,715.02 |
| 12-00-020-107-010 | 765.51 | 0.00 | 0.00 | 765.51 | 0.00 | 0.00 | 765.51 |
| 12-00-020-107-013 | 476.76 | 0.00 | 0.00 | 476.76 | 0.00 | 0.00 | 476.76 |
| 12-00-020-107-014 | 740.41 | 0.00 | 0.00 | 740.41 | 0.00 | 0.00 | 740.41 |
| 12-00-020-107-015 | 606.66 | 0.00 | 0.00 | 606.66 | 0.00 | 0.00 | 606.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19304 - NEORSD, Delq Sewer, Cert 9/6/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-108-006 | 1,064.44 | 0.00 | 0.00 | 1,064.44 | 0.00 | 0.00 | 1,064.44 |
| 12-00-020-110-009 | 512.32 | 0.00 | 0.00 | 512.32 | 0.00 | 0.00 | 512.32 |
| 12-00-020-111-009 | 1,322.60 | 0.00 | 0.00 | 1,322.60 | 0.00 | 0.00 | 1,322.60 |
| 12-00-020-111-024 | 629.12 | 0.00 | 0.00 | 629.12 | 0.00 | 0.00 | 629.12 |
| 12-00-020-112-002 | 1,122.22 | 0.00 | 0.00 | 1,122.22 | 0.00 | 0.00 | 1,122.22 |
| 12-00-020-112-003 | 741.42 | 0.00 | 0.00 | 741.42 | 0.00 | 0.00 | 741.42 |
| 12-00-020-112-005 | 925.51 | 0.00 | 0.00 | 925.51 | 0.00 | 0.00 | 925.51 |
| 12-00-020-112-017 | 642.02 | 0.00 | 0.00 | 642.02 | 0.00 | 0.00 | 642.02 |
| 12-00-020-112-018 | 575.36 | 0.00 | 0.00 | 575.36 | 0.00 | 0.00 | 575.36 |
| 12-00-020-112-025 | 547.70 | 0.00 | 0.00 | 547.70 | 0.00 | 0.00 | 547.70 |
| 12-00-020-112-027 | 512.32 | 0.00 | 0.00 | 512.32 | 0.00 | 0.00 | 512.32 |
| 12-00-020-112-029 | 527.29 | 0.00 | 0.00 | 527.29 | 0.00 | 0.00 | 527.29 |
| 12-00-020-113-013 | 854.10 | 0.00 | 0.00 | 854.10 | 0.00 | 0.00 | 854.10 |
| 12-00-020-113-023 | 535.90 | 0.00 | 0.00 | 535.90 | 0.00 | 0.00 | 535.90 |
| 12-00-020-113-024 | 583.08 | 0.00 | 0.00 | 583.08 | 0.00 | 0.00 | 583.08 |
| 12-00-020-114-006 | 513.90 | 0.00 | 0.00 | 513.90 | 0.00 | 0.00 | 513.90 |
| 12-00-020-114-027 | 554.15 | 0.00 | 0.00 | 554.15 | 0.00 | 0.00 | 554.15 |
| 12-00-020-114-031 | 513.90 | 0.00 | 0.00 | 513.90 | 0.00 | 0.00 | 513.90 |
| 12-00-020-116-030 | 622.86 | 0.00 | 0.00 | 622.86 | 0.00 | 0.00 | 622.86 |
| 12-00-020-119-013 | 583.08 | 0.00 | 0.00 | 583.08 | 0.00 | 0.00 | 583.08 |
| 12-00-020-121-003 | 586.53 | 0.00 | 0.00 | 586.53 | 0.00 | 0.00 | 586.53 |
| 12-00-020-121-023 | 948.60 | 0.00 | 0.00 | 948.60 | 0.00 | 0.00 | 948.60 |
| 12-00-020-121-030 | 632.82 | 0.00 | 0.00 | 632.82 | 0.00 | 0.00 | 632.82 |
| 12-00-022-000-057 | 1,155.84 | 0.00 | 0.00 | 1,155.84 | 0.00 | 0.00 | 1,155.84 |
| 12-00-022-000-067 | 697.74 | 0.00 | 0.00 | 697.74 | 0.00 | 0.00 | 697.74 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19304 - NEORSD, Delq Sewer, Cert 9/6/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-130 | 1,031.14 | 0.00 | 0.00 | 1,031.14 | 0.00 | 0.00 | 1,031.14 |
| 12-00-023-000-131 | 782.41 | 0.00 | 0.00 | 782.41 | 0.00 | 0.00 | 782.41 |
| 12-00-023-000-136 | 489.69 | 0.00 | 0.00 | 489.69 | 0.00 | 0.00 | 489.69 |
| 12-00-023-000-162 | 507.13 | 0.00 | 0.00 | 507.13 | 0.00 | 0.00 | 507.13 |
| 12-00-023-000-171 | 983.91 | 0.00 | 0.00 | 983.91 | 0.00 | 0.00 | 983.91 |
| | **54,248.16** | **0.00** | **0.00** | **54,248.16** | **0.00** | **0.00** | **54,248.16** |

**Project # 19305 - NEORSD, Delq Strm Wat ,Cert 9/6/24, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-001-000-002 | 151.58 | 0.00 | 0.00 | 151.58 | 0.00 | 0.00 | 151.58 |
| 12-00-001-000-070 | 75.28 | 0.00 | 0.00 | 75.28 | 0.00 | 0.00 | 75.28 |
| 12-00-001-000-072 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-001-000-090 | 31.64 | 0.00 | 0.00 | 31.64 | 0.00 | 0.00 | 31.64 |
| 12-00-001-000-121 | 52.77 | 0.00 | 0.00 | 52.77 | 0.00 | 0.00 | 52.77 |
| 12-00-002-000-023 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-002-000-024 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-003-000-024 | 161.68 | 0.00 | 0.00 | 161.68 | 0.00 | 0.00 | 161.68 |
| 12-00-003-000-134 | 82.51 | 0.00 | 0.00 | 82.51 | 0.00 | 0.00 | 82.51 |
| 12-00-004-000-008 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-004-000-040 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-004-000-081 | 19.34 | 0.00 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 12-00-004-000-138 | 45.91 | 0.00 | 0.00 | 45.91 | 0.00 | 0.00 | 45.91 |
| 12-00-004-000-175 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-005-101-029 | 132.90 | 0.00 | 0.00 | 132.90 | 0.00 | 0.00 | 132.90 |
| 12-00-005-102-036 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-006-101-005 | 1,696.03 | 0.00 | 0.00 | 1,696.03 | 0.00 | 0.00 | 1,696.03 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19305 - NEORSD, Delq Strm Wat ,Cert 9/6/24, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-006-101-008 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-006-102-014 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-015-000-009 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-015-000-010 | 675.16 | 0.00 | 0.00 | 675.16 | 0.00 | 0.00 | 675.16 |
| 12-00-015-000-075 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-016-000-001 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-017-000-051 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-017-000-064 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-017-000-126 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-017-000-165 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-018-000-034 | 31.64 | 0.00 | 0.00 | 31.64 | 0.00 | 0.00 | 31.64 |
| 12-00-018-000-040 | 17.14 | 0.00 | 0.00 | 17.14 | 0.00 | 0.00 | 17.14 |
| 12-00-018-000-064 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-019-000-057 | 63.27 | 0.00 | 0.00 | 63.27 | 0.00 | 0.00 | 63.27 |
| 12-00-020-102-002 | 31.64 | 0.00 | 0.00 | 31.64 | 0.00 | 0.00 | 31.64 |
| 12-00-020-102-021 | 69.67 | 0.00 | 0.00 | 69.67 | 0.00 | 0.00 | 69.67 |
| 12-00-020-102-042 | 63.27 | 0.00 | 0.00 | 63.27 | 0.00 | 0.00 | 63.27 |
| 12-00-020-102-046 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-103-022 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |
| 12-00-020-105-004 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-105-016 | 185.98 | 0.00 | 0.00 | 185.98 | 0.00 | 0.00 | 185.98 |
| 12-00-020-105-021 | 67.86 | 0.00 | 0.00 | 67.86 | 0.00 | 0.00 | 67.86 |
| 12-00-020-106-012 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |
| 12-00-020-106-014 | 52.77 | 0.00 | 0.00 | 52.77 | 0.00 | 0.00 | 52.77 |
| 12-00-020-106-016 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19305 - NEORSD, Delq Strm Wat ,Cert 9/6/24, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-107-010 | 69.67 | 0.00 | 0.00 | 69.67 | 0.00 | 0.00 | 69.67 |
| 12-00-020-107-013 | 67.86 | 0.00 | 0.00 | 67.86 | 0.00 | 0.00 | 67.86 |
| 12-00-020-107-014 | 28.01 | 0.00 | 0.00 | 28.01 | 0.00 | 0.00 | 28.01 |
| 12-00-020-107-015 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-108-006 | 51.40 | 0.00 | 0.00 | 51.40 | 0.00 | 0.00 | 51.40 |
| 12-00-020-110-009 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |
| 12-00-020-111-009 | 84.28 | 0.00 | 0.00 | 84.28 | 0.00 | 0.00 | 84.28 |
| 12-00-020-111-024 | 67.86 | 0.00 | 0.00 | 67.86 | 0.00 | 0.00 | 67.86 |
| 12-00-020-112-002 | 51.40 | 0.00 | 0.00 | 51.40 | 0.00 | 0.00 | 51.40 |
| 12-00-020-112-003 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-112-005 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-112-017 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-112-018 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-112-025 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-112-027 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |
| 12-00-020-112-029 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-020-113-013 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-113-023 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |
| 12-00-020-113-024 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-114-006 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-114-027 | 63.27 | 0.00 | 0.00 | 63.27 | 0.00 | 0.00 | 63.27 |
| 12-00-020-114-031 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-116-030 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-020-119-013 | 34.28 | 0.00 | 0.00 | 34.28 | 0.00 | 0.00 | 34.28 |
| 12-00-020-121-003 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19305 - NEORSD, Delq Strm Wat ,Cert 9/6/24, 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-020-121-023 | 61.62 | 0.00 | 0.00 | 61.62 | 0.00 | 0.00 | 61.62 |
| 12-00-020-121-030 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-020-123-017 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-021-105-009 | 125.28 | 0.00 | 0.00 | 125.28 | 0.00 | 0.00 | 125.28 |
| 12-00-022-000-067 | 51.40 | 0.00 | 0.00 | 51.40 | 0.00 | 0.00 | 51.40 |
| 12-00-023-000-036 | 328.32 | 0.00 | 0.00 | 328.32 | 0.00 | 0.00 | 328.32 |
| 12-00-023-000-130 | 52.57 | 0.00 | 0.00 | 52.57 | 0.00 | 0.00 | 52.57 |
| 12-00-023-000-131 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-023-000-136 | 35.20 | 0.00 | 0.00 | 35.20 | 0.00 | 0.00 | 35.20 |
| 12-00-023-000-162 | 17.60 | 0.00 | 0.00 | 17.60 | 0.00 | 0.00 | 17.60 |
| 12-00-023-000-171 | 69.67 | 0.00 | 0.00 | 69.67 | 0.00 | 0.00 | 69.67 |
| 12-00-025-000-014 | 122.02 | 0.00 | 0.00 | 122.02 | 0.00 | 0.00 | 122.02 |
| 12-00-026-000-039 | 1,117.26 | 0.00 | 0.00 | 1,117.26 | 0.00 | 0.00 | 1,117.26 |
| 12-00-035-102-042 | 308.44 | 0.00 | 0.00 | 308.44 | 0.00 | 0.00 | 308.44 |
| 12-00-037-000-013 | 121.62 | 0.00 | 0.00 | 121.62 | 0.00 | 0.00 | 121.62 |
| 12-00-038-000-101 | 127.38 | 0.00 | 0.00 | 127.38 | 0.00 | 0.00 | 127.38 |
| 12-00-045-000-043 | 154.22 | 0.00 | 0.00 | 154.22 | 0.00 | 0.00 | 154.22 |
| | **9,539.89** | **0.00** | **0.00** | **9,539.89** | **0.00** | **0.00** | **9,539.89** |

**Project # 19306 - LORCO, Delq Util 1, Cert 9/20/24 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-115-022 | 1,200.56 | 0.00 | 0.00 | 1,200.56 | 0.00 | 0.00 | 1,200.56 |
| 10-00-015-116-035 | 341.95 | 0.00 | 0.00 | 341.95 | 0.00 | 0.00 | 341.95 |
| 10-00-017-000-026 | 337.56 | 0.00 | 0.00 | 337.56 | 0.00 | 0.00 | 337.56 |
| 10-00-023-102-030 | 471.40 | 0.00 | 0.00 | 471.40 | 0.00 | 0.00 | 471.40 |
| 10-00-024-000-068 | 428.67 | 0.00 | 0.00 | 428.67 | 0.00 | 0.00 | 428.67 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19306 - LORCO, Delq Util 1, Cert 9/20/24 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-024-000-139 | 560.92 | 0.00 | 0.00 | 560.92 | 0.00 | 0.00 | 560.92 |
| 10-00-024-000-140 | 417.27 | 0.00 | 0.00 | 417.27 | 0.00 | 0.00 | 417.27 |
| 10-00-025-101-003 | 473.45 | 0.00 | 0.00 | 473.45 | 0.00 | 0.00 | 473.45 |
| 10-00-025-102-010 | 421.30 | 0.00 | 0.00 | 421.30 | 0.00 | 0.00 | 421.30 |
| 11-00-004-000-011 | 726.12 | 0.00 | 0.00 | 726.12 | 0.00 | 0.00 | 726.12 |
| 11-00-004-000-014 | 865.43 | 0.00 | 0.00 | 865.43 | 0.00 | 0.00 | 865.43 |
| 11-00-004-000-015 | 432.71 | 0.00 | 0.00 | 432.71 | 0.00 | 0.00 | 432.71 |
| 11-00-006-000-014 | 624.05 | 0.00 | 0.00 | 624.05 | 0.00 | 0.00 | 624.05 |
| 11-00-006-000-036 | 493.10 | 0.00 | 0.00 | 493.10 | 0.00 | 0.00 | 493.10 |
| 11-00-006-000-049 | 626.16 | 0.00 | 0.00 | 626.16 | 0.00 | 0.00 | 626.16 |
| 11-00-007-000-018 | 660.70 | 0.00 | 0.00 | 660.70 | 0.00 | 0.00 | 660.70 |
| 11-00-007-000-091 | 175.20 | 0.00 | 0.00 | 175.20 | 0.00 | 0.00 | 175.20 |
| 11-00-007-000-107 | 482.51 | 0.00 | 0.00 | 482.51 | 0.00 | 0.00 | 482.51 |
| 11-00-009-101-014 | 826.58 | 0.00 | 0.00 | 826.58 | 0.00 | 0.00 | 826.58 |
| 11-00-009-102-004 | 417.27 | 0.00 | 0.00 | 417.27 | 0.00 | 0.00 | 417.27 |
| 11-00-009-102-025 | 435.96 | 0.00 | 0.00 | 435.96 | 0.00 | 0.00 | 435.96 |
| 11-00-009-102-026 | 422.67 | 0.00 | 0.00 | 422.67 | 0.00 | 0.00 | 422.67 |
| 11-00-009-102-049 | 692.43 | 0.00 | 0.00 | 692.43 | 0.00 | 0.00 | 692.43 |
| 11-00-009-102-056 | 425.42 | 0.00 | 0.00 | 425.42 | 0.00 | 0.00 | 425.42 |
| 11-00-009-103-022 | 406.42 | 0.00 | 0.00 | 406.42 | 0.00 | 0.00 | 406.42 |
| 11-00-009-103-028 | 417.27 | 0.00 | 0.00 | 417.27 | 0.00 | 0.00 | 417.27 |
| 11-00-010-000-052 | 409.40 | 0.00 | 0.00 | 409.40 | 0.00 | 0.00 | 409.40 |
| 11-00-013-000-016 | 755.44 | 0.00 | 0.00 | 755.44 | 0.00 | 0.00 | 755.44 |
| 11-00-013-000-021 | 447.06 | 0.00 | 0.00 | 447.06 | 0.00 | 0.00 | 447.06 |
| 11-00-013-000-024 | 497.89 | 0.00 | 0.00 | 497.89 | 0.00 | 0.00 | 497.89 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19306 - LORCO, Delq Util 1, Cert 9/20/24 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-016-000-043 | 424.52 | 0.00 | 0.00 | 424.52 | 0.00 | 0.00 | 424.52 |
| 11-00-025-000-037 | 4.74 | 0.00 | 0.00 | 4.74 | 0.00 | 0.00 | 4.74 |
| 11-00-026-000-013 | 448.40 | 0.00 | 0.00 | 448.40 | 0.00 | 0.00 | 448.40 |
| 11-00-027-000-003 | 237.58 | 0.00 | 0.00 | 237.58 | 0.00 | 0.00 | 237.58 |
| 11-00-027-000-033 | 613.45 | 0.00 | 0.00 | 613.45 | 0.00 | 0.00 | 613.45 |
| 11-00-028-000-010 | 565.42 | 0.00 | 0.00 | 565.42 | 0.00 | 0.00 | 565.42 |
| 11-00-028-000-022 | 481.00 | 0.00 | 0.00 | 481.00 | 0.00 | 0.00 | 481.00 |
| 11-00-029-000-019 | 543.62 | 0.00 | 0.00 | 543.62 | 0.00 | 0.00 | 543.62 |
| 11-00-034-000-021 | 447.07 | 0.00 | 0.00 | 447.07 | 0.00 | 0.00 | 447.07 |
| 11-00-034-000-026 | 517.70 | 0.00 | 0.00 | 517.70 | 0.00 | 0.00 | 517.70 |
| 11-00-045-000-018 | 425.01 | 0.00 | 0.00 | 425.01 | 0.00 | 0.00 | 425.01 |
| 11-00-045-000-061 | 546.78 | 0.00 | 0.00 | 546.78 | 0.00 | 0.00 | 546.78 |
| 11-00-045-000-093 | 391.89 | 0.00 | 0.00 | 391.89 | 0.00 | 0.00 | 391.89 |
| 11-00-050-000-008 | 550.93 | 0.00 | 0.00 | 550.93 | 0.00 | 0.00 | 550.93 |
| 11-00-050-000-016 | 378.42 | 0.00 | 0.00 | 378.42 | 0.00 | 0.00 | 378.42 |
| 11-00-055-000-012 | 565.28 | 0.00 | 0.00 | 565.28 | 0.00 | 0.00 | 565.28 |
| 11-00-055-000-039 | 696.12 | 0.00 | 0.00 | 696.12 | 0.00 | 0.00 | 696.12 |
| 11-00-066-000-028 | 425.07 | 0.00 | 0.00 | 425.07 | 0.00 | 0.00 | 425.07 |
| 11-00-076-000-011 | 623.82 | 0.00 | 0.00 | 623.82 | 0.00 | 0.00 | 623.82 |
| 11-00-078-000-006 | 486.51 | 0.00 | 0.00 | 486.51 | 0.00 | 0.00 | 486.51 |
| 11-00-084-000-008 | 745.79 | 0.00 | 0.00 | 745.79 | 0.00 | 0.00 | 745.79 |
| 11-00-084-000-055 | 588.65 | 0.00 | 0.00 | 588.65 | 0.00 | 0.00 | 588.65 |
| 11-00-085-000-019 | 322.59 | 0.00 | 0.00 | 322.59 | 0.00 | 0.00 | 322.59 |
| 11-00-096-000-012 | 319.48 | 0.00 | 0.00 | 319.48 | 0.00 | 0.00 | 319.48 |
| 15-00-009-000-008 | 500.52 | 0.00 | 0.00 | 500.52 | 0.00 | 0.00 | 500.52 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

### Project # 19306 - LORCO, Delq Util 1, Cert 9/20/24 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-009-000-008 | 500.52 | 0.00 | 0.00 | 500.52 | 0.00 | 0.00 | 500.52 |
| | **27,743.23** | **0.00** | **0.00** | **27,743.23** | **0.00** | **0.00** | **27,743.23** |

### Project # 19307 - LORCO, Delq Util 2, Cert 9/20/24 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 11-00-098-000-218 | 168.03 | 0.00 | 0.00 | 168.03 | 0.00 | 0.00 | 168.03 |
| | **168.03** | **0.00** | **0.00** | **168.03** | **0.00** | **0.00** | **168.03** |

### Project # 19309 - LCE, Water Maint Fee, 24YT

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-263-018 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-101-005 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-102-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-102-004 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-102-009 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-102-010 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-103-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-108-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-108-036 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-075-108-040 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-109-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-109-039 | 0.00 | 188.38 | 0.00 | 188.38 | 0.00 | 0.00 | 188.38 |
| 03-00-075-110-033 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-111-038 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-111-042 | 0.00 | 282.56 | 0.00 | 282.56 | 0.00 | 0.00 | 282.56 |
| 03-00-075-111-044 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-113-008 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-075-113-017 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-075-113-025 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-075-115-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-075-115-026 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-076-102-016 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 03-00-076-102-029 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-076-103-011 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-076-103-013 | 0.00 | 0.77 | 0.00 | 0.77 | 0.00 | 0.00 | 0.77 |
| 03-00-076-105-007 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 03-00-076-105-016 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-076-106-009 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-076-106-014 | 0.00 | 29.89 | 0.00 | 29.89 | 0.00 | 0.00 | 29.89 |
| 03-00-076-106-028 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-076-106-029 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-076-107-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-076-107-002 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-076-108-023 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-076-109-036 | 0.00 | 188.38 | 0.00 | 188.38 | 0.00 | 0.00 | 188.38 |
| 03-00-076-110-027 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-076-110-030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03-00-076-111-029 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-103-118-030 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-103-118-032 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-103-118-055 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 03-00-103-118-064 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-120-010 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-103-120-013 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-103-121-032 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-103-121-035 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-103-121-041 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 03-00-103-122-011 | 0.00 | 53.48 | 0.00 | 53.48 | 0.00 | 0.00 | 53.48 |
| 03-00-103-122-022 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-103-122-028 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-103-122-031 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-103-122-038 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-103-123-010 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-103-123-012 | 0.00 | 188.38 | 192.06 | 380.44 | 0.00 | 0.00 | 380.44 |
| 03-00-103-124-029 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-103-126-002 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-103-126-016 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-103-126-017 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-103-126-018 | 0.00 | 78.75 | 0.00 | 78.75 | 0.00 | 0.00 | 78.75 |
| 03-00-103-127-010 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-107-101-021 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-107-101-059 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-107-101-060 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-107-104-039 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-107-105-013 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 03-00-107-105-015 | 0.00 | 75.77 | 0.00 | 75.77 | 0.00 | 0.00 | 75.77 |
| 03-00-107-701-006 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-107-702-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-107-702-009 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-107-703-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-108-102-011 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-103-002 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-103-009 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-108-103-014 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-103-015 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 03-00-108-104-013 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-108-104-015 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-104-028 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-104-031 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-104-047 | 0.00 | 68.77 | 0.00 | 68.77 | 0.00 | 0.00 | 68.77 |
| 03-00-108-105-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-105-009 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-108-105-029 | 0.00 | 63.26 | 0.00 | 63.26 | 0.00 | 0.00 | 63.26 |
| 03-00-108-105-030 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-105-042 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-108-106-007 | 0.00 | 16.36 | 0.00 | 16.36 | 0.00 | 0.00 | 16.36 |
| 03-00-108-106-023 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-106-024 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-106-025 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-106-026 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-106-039 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-108-106-040 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-107-008 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-107-018 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-108-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-108-012 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-109-014 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-110-002 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-110-003 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-110-006 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-111-010 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-111-024 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-111-036 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-111-038 | 0.00 | 1.47 | 0.00 | 1.47 | 0.00 | 0.00 | 1.47 |
| 03-00-108-111-054 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-108-111-057 | 0.00 | 0.11 | 0.00 | 0.11 | 0.00 | 0.00 | 0.11 |
| 03-00-108-111-060 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 03-00-108-111-061 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-108-111-062 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-112-013 | 0.00 | 44.82 | 0.00 | 44.82 | 0.00 | 0.00 | 44.82 |
| 03-00-108-112-036 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-108-112-037 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-108-112-039 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-112-046 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-108-112-049 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-108-112-052 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-108-112-058 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-108-112-065 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-108-113-005 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-102-033 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-102-039 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-103-010 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-103-041 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-103-064 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-109-103-065 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-109-104-045 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-104-074 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-105-006 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-105-008 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-105-031 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-106-029 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-107-011 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-109-107-027 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-109-107-041 | 0.00 | 16.48 | 0.00 | 16.48 | 0.00 | 0.00 | 16.48 |
| 03-00-109-111-004 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-109-112-001 | 0.00 | 63.15 | 0.00 | 63.15 | 0.00 | 0.00 | 63.15 |
| 03-00-109-112-010 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-109-112-013 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-113-001 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 03-00-109-113-009 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-109-113-014 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-109-114-014 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-116-008 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-109-119-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-120-008 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-120-009 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-121-002 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-122-026 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-122-028 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-109-122-035 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-123-011 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-109-123-016 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-109-127-019 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-127-023 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-128-021 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-129-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-129-005 | 0.00 | 0.77 | 0.00 | 0.77 | 0.00 | 0.00 | 0.77 |
| 03-00-109-129-011 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-130-027 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-109-130-037 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-109-131-009 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-131-012 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-109-131-013 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 03-00-110-106-027 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-110-106-028 | 0.00 | 12.70 | 0.00 | 12.70 | 0.00 | 0.00 | 12.70 |
| 03-00-111-103-009 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-104-003 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-111-106-015 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-106-016 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-108-001 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-111-108-017 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-109-001 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-109-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-109-010 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-109-015 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-111-110-002 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 03-00-111-110-012 | 0.00 | 75.92 | 75.91 | 151.83 | 0.00 | 0.00 | 151.83 |
| 03-00-111-111-011 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-112-007 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-111-114-003 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-111-115-005 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-111-115-017 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-111-116-002 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-111-116-007 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 03-00-111-116-008 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-117-025 | 0.00 | 155.27 | 0.00 | 155.27 | 0.00 | 0.00 | 155.27 |
| 03-00-111-118-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-111-118-014 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-112-101-037 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-112-101-041 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 03-00-112-103-001 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 03-00-112-103-005 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-113-103-049 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-104-032 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-104-037 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-105-003 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-105-019 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-105-023 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-105-028 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 03-00-113-105-031 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-113-106-031 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-106-032 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-106-040 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-113-106-056 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-106-060 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-107-015 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-113-107-054 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-108-002 | 0.00 | 0.31 | 0.00 | 0.31 | 0.00 | 0.00 | 0.31 |
| 03-00-113-108-003 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 03-00-113-108-006 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-113-108-007 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 03-00-113-108-012 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 03-00-113-108-014 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-108-015 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 03-00-113-108-021 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 05-00-076-000-013 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-21-002-000-010 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-004-101-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-21-004-101-007 | 0.00 | 21.24 | 0.00 | 21.24 | 0.00 | 0.00 | 21.24 |
| 06-21-004-103-014 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 06-21-005-104-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-21-005-104-009 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-21-005-104-015 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-21-005-105-005 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-21-005-105-009 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 06-21-005-105-010 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 06-21-005-105-041 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-22-017-101-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-101-020 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-102-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-102-002 | 0.00 | 188.38 | 0.00 | 188.38 | 0.00 | 0.00 | 188.38 |
| 06-22-017-102-008 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-22-017-102-012 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-103-013 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-103-023 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-104-029 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-104-033 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-105-009 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-107-026 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-017-108-010 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-22-017-108-012 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-018-101-009 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-105-015 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-22-018-106-023 | 0.00 | 94.19 | 94.18 | 188.37 | 0.00 | 0.00 | 188.37 |
| 06-22-018-110-013 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-22-018-110-031 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 06-22-018-111-030 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-22-018-114-021 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-018-115-001 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-018-115-004 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-018-115-033 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-018-117-008 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 06-22-018-117-018 | 0.00 | 188.38 | 0.00 | 188.38 | 0.00 | 0.00 | 188.38 |
| 06-22-018-120-041 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-22-018-122-012 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-23-001-102-020 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 06-23-001-102-039 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-23-001-103-012 | 0.00 | 14.95 | 14.94 | 29.89 | 0.00 | 0.00 | 29.89 |
| 06-23-002-102-051 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-23-003-101-002 | 0.00 | 13.53 | 0.00 | 13.53 | 0.00 | 0.00 | 13.53 |
| 06-23-004-101-003 | 0.00 | 78.07 | 0.00 | 78.07 | 0.00 | 0.00 | 78.07 |
| 06-23-004-107-015 | 0.00 | 15.54 | 0.00 | 15.54 | 0.00 | 0.00 | 15.54 |
| 06-23-005-101-009 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-23-005-103-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-23-007-000-018 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-23-008-102-010 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-23-011-101-002 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-011-101-007 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-23-011-101-008 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-23-011-101-041 | 0.00 | 5.02 | 0.00 | 5.02 | 0.00 | 0.00 | 5.02 |
| 06-23-011-101-077 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-23-012-101-007 | 0.00 | 20.64 | 0.00 | 20.64 | 0.00 | 0.00 | 20.64 |
| 06-23-012-101-013 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-23-012-102-011 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-021-000-004 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-24-035-101-003 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-035-101-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-035-101-018 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 06-24-036-103-003 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-036-105-009 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-036-105-016 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-036-105-030 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 06-24-036-105-035 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-036-105-038 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-036-105-045 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-037-101-005 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-037-101-009 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-037-102-005 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-037-102-007 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-037-103-037 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 06-24-037-103-038 | 0.00 | 17.77 | 0.00 | 17.77 | 0.00 | 0.00 | 17.77 |
| 06-24-037-103-049 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-103-052 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-24-037-104-008 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-037-104-009 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 06-24-037-104-013 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-037-107-005 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 06-24-037-107-007 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 06-24-038-101-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-038-102-009 | 0.00 | 61.73 | 61.72 | 123.45 | 0.00 | 0.00 | 123.45 |
| 06-24-038-102-013 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 06-24-038-102-015 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-038-102-022 | 0.00 | 92.85 | 0.00 | 92.85 | 0.00 | 0.00 | 92.85 |
| 06-24-038-108-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-039-000-001 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-039-000-003 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-24-039-000-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-039-000-005 | 0.00 | 17.77 | 0.00 | 17.77 | 0.00 | 0.00 | 17.77 |
| 06-24-039-000-035 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-040-101-023 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 06-24-040-101-026 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-040-101-047 | 0.00 | 14.95 | 14.94 | 29.89 | 0.00 | 0.00 | 29.89 |
| 06-24-040-102-022 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 06-24-041-000-016 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-041-000-017 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-044-101-032 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-044-101-040 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-101-055 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 06-24-044-101-056 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 06-24-044-101-057 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-044-101-066 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-044-103-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-044-105-005 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-044-106-016 | 0.00 | 29.89 | 0.00 | 29.89 | 0.00 | 0.00 | 29.89 |
| 06-24-044-106-021 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-045-103-009 | 0.00 | 16.36 | 0.00 | 16.36 | 0.00 | 0.00 | 16.36 |
| 06-24-045-103-011 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-045-103-023 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-045-103-024 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-045-103-025 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-045-103-030 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 06-24-045-103-057 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-045-104-041 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-045-105-015 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-045-105-027 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-045-106-001 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-045-107-002 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-045-107-003 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-045-107-010 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-045-108-003 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-045-108-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 06-24-046-103-004 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-046-103-014 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 06-24-046-106-005 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 06-24-046-107-003 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-047-102-002 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 06-24-047-103-002 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 06-24-047-104-002 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-003-112-019 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-112-021 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-123-015 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-123-022 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-003-123-024 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-003-123-025 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-124-013 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-124-028 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-003-124-033 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-124-038 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 10-00-003-125-019 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-126-012 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 10-00-003-129-003 | 0.00 | 12.11 | 0.00 | 12.11 | 0.00 | 0.00 | 12.11 |
| 10-00-003-131-007 | 0.00 | 46.14 | 46.13 | 92.27 | 0.00 | 0.00 | 92.27 |
| 10-00-003-131-009 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-131-023 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 10-00-003-131-032 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-003-131-037 | 0.00 | 39.64 | 0.00 | 39.64 | 0.00 | 0.00 | 39.64 |
| 10-00-003-131-042 | 0.00 | 12.60 | 12.59 | 25.19 | 0.00 | 0.00 | 25.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-131-046 | 0.00 | 15.90 | 0.00 | 15.90 | 0.00 | 0.00 | 15.90 |
| 10-00-003-131-048 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-003-131-059 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-101-083 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 10-00-004-101-087 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 10-00-004-101-093 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 10-00-004-101-099 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-101-101 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 10-00-004-101-123 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-120-011 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-004-120-012 | 0.00 | 188.53 | 0.00 | 188.53 | 0.00 | 0.00 | 188.53 |
| 10-00-004-120-013 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-120-014 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-123-046 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-123-052 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-123-064 | 0.00 | 1.90 | 0.00 | 1.90 | 0.00 | 0.00 | 1.90 |
| 10-00-004-123-096 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-124-001 | 0.00 | 91.62 | 0.00 | 91.62 | 0.00 | 0.00 | 91.62 |
| 10-00-004-124-003 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-124-005 | 0.00 | 77.33 | 77.32 | 154.65 | 0.00 | 0.00 | 154.65 |
| 10-00-004-124-018 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-124-022 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-124-024 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-124-025 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-124-037 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-124-042 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-124-062 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-124-064 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-124-075 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-124-084 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-125-003 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-125-009 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-125-010 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-125-013 | 0.00 | 28.98 | 0.00 | 28.98 | 0.00 | 0.00 | 28.98 |
| 10-00-004-125-015 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 10-00-004-125-016 | 0.00 | 94.27 | 94.26 | 188.53 | 0.00 | 0.00 | 188.53 |
| 10-00-004-125-021 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-125-027 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-125-030 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-125-035 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-004-125-036 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-004-126-008 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-004-126-010 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-126-021 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-126-032 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 10-00-004-127-004 | 0.00 | 0.51 | 0.00 | 0.51 | 0.00 | 0.00 | 0.51 |
| 10-00-004-127-005 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-127-009 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-127-012 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-001 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-129-011 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-129-012 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-015 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-004-129-024 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-129-034 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 10-00-004-129-040 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-041 | 0.00 | 27.00 | 0.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 10-00-004-129-044 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-129-052 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-055 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-063 | 0.00 | 2.84 | 0.00 | 2.84 | 0.00 | 0.00 | 2.84 |
| 10-00-004-129-066 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-129-068 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-130-029 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-130-033 | 0.00 | 92.92 | 0.00 | 92.92 | 0.00 | 0.00 | 92.92 |
| 10-00-004-131-003 | 0.00 | 44.58 | 0.00 | 44.58 | 0.00 | 0.00 | 44.58 |
| 10-00-004-131-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-131-017 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-004-131-031 | 0.00 | 14.95 | 14.94 | 29.89 | 0.00 | 0.00 | 29.89 |
| 10-00-004-131-035 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-131-049 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-131-051 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-131-065 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-132-018 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-132-021 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-132-027 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-004-134-004 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-135-010 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-137-004 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-004-138-008 | 0.00 | 61.73 | 0.00 | 61.73 | 0.00 | 0.00 | 61.73 |
| 10-00-004-139-008 | 0.00 | 46.14 | 0.00 | 46.14 | 0.00 | 0.00 | 46.14 |
| 10-00-004-139-014 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-139-022 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-139-023 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-140-024 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-141-005 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-004-141-020 | 0.00 | 94.14 | 0.00 | 94.14 | 0.00 | 0.00 | 94.14 |
| 10-00-004-142-001 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-142-006 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-004-142-007 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-142-025 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-004-142-026 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-004-142-028 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-004-143-003 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-005-103-006 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-005-103-007 | 0.00 | 94.19 | 0.00 | 94.19 | 0.00 | 0.00 | 94.19 |
| 10-00-005-104-006 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-005-104-008 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-005-106-007 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-009 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-005-107-019 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-005-107-020 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-005-107-026 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-005-107-031 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-101-003 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-101-005 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-101-009 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-006-101-016 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-101-017 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-006-110-010 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-006-110-011 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-110-020 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-110-022 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-110-038 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-111-002 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-006-111-066 | 0.00 | 77.33 | 0.00 | 77.33 | 0.00 | 0.00 | 77.33 |
| 10-00-006-112-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-112-017 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-112-022 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-112-035 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-112-042 | 0.00 | 30.54 | 0.00 | 30.54 | 0.00 | 0.00 | 30.54 |
| 10-00-006-113-004 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-113-006 | 0.00 | 0.77 | 0.00 | 0.77 | 0.00 | 0.00 | 0.77 |
| 10-00-006-117-015 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 10470 - LORAIN COUNTY

**Project # 19309 - LCE, Water Maint Fee, 24YT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-118-018 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-119-010 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-119-030 | 0.00 | 14.95 | 0.00 | 14.95 | 0.00 | 0.00 | 14.95 |
| 10-00-006-119-033 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-120-015 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-120-020 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| 10-00-006-120-029 | 0.00 | 94.27 | 0.00 | 94.27 | 0.00 | 0.00 | 94.27 |
| | **0.00** | **36,143.88** | **2,206.51** | **38,350.39** | **0.00** | **0.00** | **38,350.39** |

**Project # 19310 - LCPortAuth, Demo, Cert 1/15/25 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-003-102-065 | 0.00 | 13,006.39 | 0.00 | 13,006.39 | 0.00 | 0.00 | 13,006.39 |
| | **0.00** | **13,006.39** | **0.00** | **13,006.39** | **0.00** | **0.00** | **13,006.39** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 10470** | 358,211.84 | 1,630,818.82 | 213,977.32 | 2,203,007.98 | -1,628.60 | -2,328.18 | 2,199,051.20 |

## Political Subdivision: 40100 - AMHERST TOWNSHIP

**Project # 29119 - AMH TWP, Nuisance, Cert 7/2/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-037-109-033 | 816.00 | 0.00 | 0.00 | 816.00 | 0.00 | 0.00 | 816.00 |
| | **816.00** | **0.00** | **0.00** | **816.00** | **0.00** | **0.00** | **816.00** |

**Project # 29120 - AmhTWP, Nuisance, Cert 8/26/24, 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-052-000-020 | 764.48 | 0.00 | 0.00 | 764.48 | 0.00 | 0.00 | 764.48 |
| | **764.48** | **0.00** | **0.00** | **764.48** | **0.00** | **0.00** | **764.48** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 40100** | 1,580.48 | 0.00 | 0.00 | 1,580.48 | 0.00 | 0.00 | 1,580.48 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21200 - STR LIGHTING/SOUTHWOOD DR.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-126-017 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-018 | 0.00 | 23.12 | 23.12 | 46.24 | 0.00 | 0.00 | 46.24 |
| 10-00-004-126-019 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-020 | 0.00 | 23.12 | 23.12 | 46.24 | 0.00 | 0.00 | 46.24 |
| 10-00-004-126-021 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-022 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-023 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-024 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-025 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-026 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-027 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-028 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-029 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-126-030 | 0.00 | 23.12 | 23.12 | 46.24 | 0.00 | 0.00 | 46.24 |
| 10-00-004-127-002 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-003 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-004 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-005 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-006 | 0.00 | 23.12 | 23.12 | 46.24 | 0.00 | 0.00 | 46.24 |
| 10-00-004-127-007 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-008 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-009 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-010 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-011 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-012 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21200 - STR LIGHTING/SOUTHWOOD DR.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-127-013 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-014 | 0.00 | 23.12 | 23.12 | 46.24 | 0.00 | 0.00 | 46.24 |
| 10-00-004-127-015 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| 10-00-004-127-016 | 0.00 | 23.12 | 0.00 | 23.12 | 0.00 | 0.00 | 23.12 |
| | **0.00** | **670.48** | **115.60** | **786.08** | **0.00** | **0.00** | **786.08** |

**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 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-038 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-039 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-040 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-041 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-042 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-043 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-044 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-045 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-046 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-047 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-048 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-049 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-052 | 43.46 | 10.22 | 10.21 | 63.89 | 0.00 | 0.00 | 63.89 |
| 10-00-004-124-053 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-056 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-062 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-124-081 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-009 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-010 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-011 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-012 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-013 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-014 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-015 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-125-016 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-125-017 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-018 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-019 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-125-021 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-022 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-023 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-024 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-027 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-028 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-042 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-100 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-125-101 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-102 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-103 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-104 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-105 | 23.60 | 0.00 | 0.00 | 23.60 | 0.00 | 0.00 | 23.60 |
| 10-00-004-125-106 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-107 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-125-108 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-109 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-110 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-125-111 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-112 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-113 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-125-114 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-115 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-116 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-117 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-118 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-119 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-120 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-121 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-125-122 | 11.23 | 10.22 | 0.00 | 21.45 | 0.00 | 0.00 | 21.45 |
| 10-00-004-125-123 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-004 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-130-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-130-011 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-012 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-013 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-130-014 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-017 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-018 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-019 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-020 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-022 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-130-024 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-130-028 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-130-029 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-031 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-032 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-033 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-034 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-035 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-130-036 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-130-037 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-003 | 11.23 | 10.22 | 0.00 | 21.45 | 0.00 | 0.00 | 21.45 |
| 10-00-004-132-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-006 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-132-011 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-132-012 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-132-015 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-016 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-017 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-018 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-019 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-132-020 | 11.23 | 0.00 | 0.00 | 11.23 | 0.00 | 0.00 | 11.23 |
| 10-00-004-132-027 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-030 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-032 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-132-033 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-132-038 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-133-001 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-133-009 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-134-001 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-134-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-134-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-134-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-134-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-134-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-134-009 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-135-001 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-135-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-135-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-135-004 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-135-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-135-010 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-135-013 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-135-014 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-009 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-010 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-011 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-012 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-013 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-014 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-015 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-016 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-137-017 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-137-018 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-001 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-138-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-138-009 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-138-010 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-009 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-010 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-139-011 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-140-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-140-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-140-029 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-141-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-141-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21201 - STR LIGHTING/NORTHEAST #2**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-141-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-141-005 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-142-022 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-142-023 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-142-024 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-142-025 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-002 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-003 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-004 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-005 | 0.00 | 10.22 | 10.21 | 20.43 | 0.00 | 0.00 | 20.43 |
| 10-00-004-143-006 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-007 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-008 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-009 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-010 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| 10-00-004-143-012 | 0.00 | 10.22 | 0.00 | 10.22 | 0.00 | 0.00 | 10.22 |
| | **100.75** | **1,860.04** | **255.25** | **2,216.04** | **0.00** | **0.00** | **2,216.04** |

**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 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-042 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-046 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-048 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-049 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-050 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-123-052 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-057 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-059 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-061 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-062 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-066 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-094 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-123-095 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-001 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-002 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-003 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-005 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-124-007 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-124-010 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-014 | 16.06 | 14.23 | 0.00 | 30.29 | 0.00 | 0.00 | 30.29 |
| 10-00-004-124-016 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-018 | 18.79 | 14.23 | 0.00 | 33.02 | 0.00 | 0.00 | 33.02 |
| 10-00-004-124-022 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-023 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-024 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-025 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-026 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-124-090 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-012 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-013 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-139-014 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-015 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-139-016 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-017 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-018 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-019 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-020 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-021 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-139-022 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-023 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-024 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-025 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-139-026 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-001 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-007 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-140-008 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-009 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-140-010 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-011 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-012 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-013 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-014 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-015 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-018 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-019 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-140-020 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-021 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-022 | 15.64 | 0.00 | 0.00 | 15.64 | 0.00 | 0.00 | 15.64 |
| 10-00-004-140-023 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-024 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-025 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-026 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-140-027 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-028 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-140-030 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-001 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-006 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-007 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-009 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-012 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-013 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-014 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-015 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-016 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-017 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-018 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-141-019 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-020 | 15.64 | 14.23 | 0.00 | 29.87 | 0.00 | 0.00 | 29.87 |
| 10-00-004-141-021 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-141-022 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-141-023 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-001 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-002 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-003 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-004 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-005 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-006 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-007 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-008 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-009 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-010 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-011 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-012 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-013 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-142-014 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-015 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-018 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-019 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-142-020 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-021 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-026 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-027 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-028 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-029 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-142-030 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21202 - STR LIGHTING/NORTHEAST #1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-142-031 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-142-032 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-142-033 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-142-034 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-143-013 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-143-014 | 0.00 | 14.23 | 14.22 | 28.45 | 0.00 | 0.00 | 28.45 |
| 10-00-004-143-016 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-143-017 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-143-018 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-143-019 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-004-143-020 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-103-001 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-103-002 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-103-006 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-001 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-002 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-003 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-004 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-005 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-006 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-007 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| 10-00-005-104-008 | 0.00 | 14.23 | 0.00 | 14.23 | 0.00 | 0.00 | 14.23 |
| | **66.13** | **1,807.21** | **213.30** | **2,086.64** | **0.00** | **0.00** | **2,086.64** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-104-006 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-008 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-009 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-017 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-104-023 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-026 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-029 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-030 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-104-034 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-002 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-003 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-004 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-105-005 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-006 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-008 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-105-009 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-017 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-019 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-020 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-021 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-023 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-105-024 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-002 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-003 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-006 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-106-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-008 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-009 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-106-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-106-014 | 14.05 | 25.54 | 0.00 | 39.59 | 0.00 | -12.77 | 26.82 |
| 10-00-015-106-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-017 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-106-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-005 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-107-006 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-008 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-009 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-019 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-022 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-023 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-107-024 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-002 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-003 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-004 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-010 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-108-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-108-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-017 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-019 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-020 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-021 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-025 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-026 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-027 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-028 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-032 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-033 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-035 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-036 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-038 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-039 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-040 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-047 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-049 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-050 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-055 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-108-056 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-057 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-060 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-063 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-064 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-067 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-108-068 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-109-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-002 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-003 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-004 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-005 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-006 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-109-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-008 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-109-009 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-017 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-109-019 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-020 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-021 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-022 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-023 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-024 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-025 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-026 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-027 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-109-028 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-109-031 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-002 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-003 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-004 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-005 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-006 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-110-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-008 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-009 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-110-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-016 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-110-017 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-019 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-020 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-021 | 29.50 | 0.00 | 0.00 | 29.50 | 0.00 | 0.00 | 29.50 |
| 10-00-015-110-022 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-023 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-024 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-025 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-026 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-027 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-030 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-031 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-032 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-033 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-034 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-035 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-110-036 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-002 | 14.05 | 12.77 | 0.00 | 26.82 | 0.00 | 0.00 | 26.82 |
| 10-00-015-111-003 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-004 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-005 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-111-006 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-007 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-008 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-009 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-111-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-013 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-014 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-015 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-017 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-018 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-019 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-020 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-021 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-111-022 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-112-001 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-002 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-003 | 0.00 | 12.77 | 12.77 | 25.54 | 0.00 | 0.00 | 25.54 |
| 10-00-015-112-004 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-010 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-011 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-012 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-016 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21203 - STR LIGHTING/BRENTWOOD LAKE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-015-112-018 | 14.05 | 12.77 | 0.00 | 26.82 | -1.28 | 0.00 | 25.54 |
| 10-00-015-112-021 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-022 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-024 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| 10-00-015-112-025 | 0.00 | 12.77 | 0.00 | 12.77 | 0.00 | 0.00 | 12.77 |
| | **71.65** | **2,617.85** | **191.55** | **2,881.05** | **-1.28** | **-12.77** | **2,867.00** |

**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 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-142 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-143 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-144 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-145 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-146 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-147 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-148 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-151 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-152 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-153 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-154 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-155 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-156 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-157 | 34.54 | 31.40 | 0.00 | 65.94 | -3.14 | 0.00 | 62.80 |
| 10-00-016-000-158 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-159 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21204 - STR LIGHTING/TANGLEWOOD DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-160 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-161 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-162 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-163 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-164 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-165 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-166 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-167 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-168 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-169 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-170 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-171 | 0.00 | 31.40 | 31.40 | 62.80 | 0.00 | 0.00 | 62.80 |
| 10-00-016-000-172 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-173 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-174 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-016-000-175 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-011 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-012 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-013 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-014 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-015 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-016 | 74.47 | 31.40 | 0.00 | 105.87 | 0.00 | -105.87 | 0.00 |
| 10-00-025-103-017 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-018 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-019 | 0.00 | 31.40 | 31.40 | 62.80 | 0.00 | 0.00 | 62.80 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21204 - STR LIGHTING/TANGLEWOOD DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-025-103-020 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-021 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-022 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-023 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| 10-00-025-103-024 | 0.00 | 31.40 | 0.00 | 31.40 | 0.00 | 0.00 | 31.40 |
| | **109.01** | **1,475.80** | **62.80** | **1,647.61** | **-3.14** | **-105.87** | **1,538.60** |

**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 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-028 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-029 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-030 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-037 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-038 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-039 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-040 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-041 | 0.00 | 7.19 | 7.18 | 14.37 | 0.00 | 0.00 | 14.37 |
| 10-00-006-126-042 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-061 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-063 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-067 | 44.05 | 7.19 | 0.00 | 51.24 | 0.00 | 0.00 | 51.24 |
| 10-00-006-126-069 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-092 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-096 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-097 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21205 - STR LIGHTING/OVERLOOK DR.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-126-099 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-101 | 0.00 | 7.19 | 7.18 | 14.37 | 0.00 | 0.00 | 14.37 |
| 10-00-006-126-103 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-104 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-106 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-110 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-112 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-114 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-117 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-120 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-124 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| 10-00-006-126-131 | 0.00 | 7.19 | 0.00 | 7.19 | 0.00 | 0.00 | 7.19 |
| | **44.05** | **208.51** | **14.36** | **266.92** | **0.00** | **0.00** | **266.92** |

**Project # 21223 - STR LIGHTING/CARLISLE AVE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-113-004 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-007 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-113-008 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-009 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-010 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-013 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-113-014 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-113-015 | 2.82 | 0.00 | 0.00 | 2.82 | 0.00 | 0.00 | 2.82 |
| 10-00-008-113-016 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-017 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21223 - STR LIGHTING/CARLISLE AVE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-113-020 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-021 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-023 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-024 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-025 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-026 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-027 | 5.92 | 0.00 | 0.00 | 5.92 | 0.00 | 0.00 | 5.92 |
| 10-00-008-113-028 | 5.92 | 2.56 | 0.00 | 8.48 | 0.00 | 0.00 | 8.48 |
| 10-00-008-113-029 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-030 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-031 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-032 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-033 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-034 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-035 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-036 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-038 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-039 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-040 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-113-041 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-042 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-043 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-044 | 6.52 | 0.00 | 0.00 | 6.52 | 0.00 | 0.00 | 6.52 |
| 10-00-008-113-047 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-048 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21223 - STR LIGHTING/CARLISLE AVE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-113-049 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-113-050 | 2.82 | 2.56 | 2.56 | 7.94 | 0.00 | 0.00 | 7.94 |
| 10-00-008-113-051 | 2.82 | 2.56 | 2.56 | 7.94 | 0.00 | 0.00 | 7.94 |
| 10-00-008-113-059 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-001 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-002 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-003 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-004 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-005 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-006 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-007 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-008 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-009 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-010 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-011 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-114-012 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-013 | 6.35 | 0.00 | 0.00 | 6.35 | 0.00 | 0.00 | 6.35 |
| 10-00-008-114-014 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-015 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-114-016 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-114-017 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-018 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-019 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-020 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-021 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21223 - STR LIGHTING/CARLISLE AVE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-008-114-022 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-023 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-026 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-114-027 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-114-036 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-001 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-002 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-003 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-004 | 2.90 | 2.56 | 0.00 | 5.46 | 0.00 | 0.00 | 5.46 |
| 10-00-008-115-006 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-115-007 | 0.00 | 2.56 | 2.56 | 5.12 | 0.00 | 0.00 | 5.12 |
| 10-00-008-115-010 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-013 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-014 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-015 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-017 | 0.00 | 2.56 | 0.00 | 2.56 | 0.00 | 0.00 | 2.56 |
| 10-00-008-115-018 | 2.82 | 0.00 | 0.00 | 2.82 | -0.26 | 0.00 | 2.56 |
| | **38.89** | **184.32** | **30.72** | **253.93** | **-0.26** | **0.00** | **253.67** |

**Project # 21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-088 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-089 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-090 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-091 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-092 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 40930 - CARLISLE TWP

**Project # 21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-016-000-093 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-094 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-095 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-096 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-097 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-098 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-099 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-100 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-102 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-103 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-104 | 152.98 | 139.08 | 0.00 | 292.06 | 0.00 | 0.00 | 292.06 |
| 10-00-016-000-105 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-106 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-107 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-108 | 0.00 | 139.08 | 0.00 | 139.08 | 0.00 | 0.00 | 139.08 |
| 10-00-016-000-109 | 153.27 | 0.00 | 0.00 | 153.27 | 0.00 | 0.00 | 153.27 |
| | **306.25** | **2,781.60** | **0.00** | **3,087.85** | **0.00** | **0.00** | **3,087.85** |

**Project # 29091 - CarTwp, Nuisance, Cert 10/5/16, 2015TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-009-103-001 | 41.06 | 0.00 | 0.00 | 41.06 | 0.00 | 0.00 | 41.06 |
| | **41.06** | **0.00** | **0.00** | **41.06** | **0.00** | **0.00** | **41.06** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 40930** | 777.79 | 11,605.81 | 883.58 | 13,267.18 | -4.68 | -118.64 | 13,143.86 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 12-00-043-000-047 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-048 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-050 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-051 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-052 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-053 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-054 | 0.00 | 62.76 | 0.00 | 62.76 | 0.00 | 0.00 | 62.76 |
| 12-00-043-000-055 | 65.75 | 62.76 | 0.00 | 128.51 | -5.98 | 0.00 | 122.53 |
| | **65.75** | **502.08** | **0.00** | **567.83** | **-5.98** | **0.00** | **561.85** |

**Project # 21002 - STR LIGHTING/IWEST RIM RESERVE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-037-000-047 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-038-000-077 | 0.00 | 39.88 | 39.87 | 79.75 | 0.00 | 0.00 | 79.75 |
| 12-00-038-000-078 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-058 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-059 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-060 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-061 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-062 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-063 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-064 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-043-000-065 | 0.00 | 39.88 | 39.87 | 79.75 | 0.00 | 0.00 | 79.75 |
| 12-00-043-000-066 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-044-000-056 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-044-000-057 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21002 - STR LIGHTING/IWEST RIM RESERVE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-044-000-058 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| 12-00-044-000-059 | 0.00 | 39.88 | 0.00 | 39.88 | 0.00 | 0.00 | 39.88 |
| | **0.00** | **638.08** | **79.74** | **717.82** | **0.00** | **0.00** | **717.82** |

**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 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-101-027 | 38.48 | 0.00 | 0.00 | 38.48 | 0.00 | 0.00 | 38.48 |
| 12-00-066-101-028 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-101-029 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-101-030 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-101-031 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-016 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-017 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-018 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-019 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-020 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-021 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-022 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-023 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-024 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-025 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-026 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-027 | 13.07 | 18.83 | 18.82 | 50.72 | 0.00 | 0.00 | 50.72 |
| 12-00-066-102-028 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-102-029 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project #** **21025 - STR LIGHTING/PLUM CREEK DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-103-001 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-002 | 14.38 | 0.00 | 0.00 | 14.38 | 0.00 | 0.00 | 14.38 |
| 12-00-066-103-003 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-005 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-006 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-007 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-008 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-009 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-010 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-011 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-012 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-013 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-014 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-015 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-016 | 22.24 | 0.00 | 0.00 | 22.24 | 0.00 | 0.00 | 22.24 |
| 12-00-066-103-018 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-019 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-020 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-021 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-022 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-023 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| 12-00-066-103-024 | 13.07 | 18.83 | 0.00 | 31.90 | 0.00 | 0.00 | 31.90 |
| 12-00-066-103-025 | 14.38 | 18.83 | 0.00 | 33.21 | -1.31 | 0.00 | 31.90 |
| 12-00-066-103-026 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21025 - STR LIGHTING/PLUM CREEK DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-066-103-027 | 0.00 | 18.83 | 0.00 | 18.83 | 0.00 | 0.00 | 18.83 |
| | **115.62** | **790.86** | **18.82** | **925.30** | **-1.31** | **0.00** | **923.99** |

**Project # 21206 - STR LIGHTING/HEATHER LANE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-034 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-035 | 0.00 | 75.31 | 75.30 | 150.61 | 0.00 | 0.00 | 150.61 |
| 12-00-023-000-036 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-037 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-038 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-039 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-040 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-041 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-042 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-043 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-044 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-045 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-046 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-047 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-048 | 0.00 | 75.31 | 75.30 | 150.61 | 0.00 | 0.00 | 150.61 |
| 12-00-023-000-049 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-050 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-051 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-052 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-053 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-054 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21206 - STR LIGHTING/HEATHER LANE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-023-000-055 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-056 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| 12-00-023-000-057 | 0.00 | 75.31 | 0.00 | 75.31 | 0.00 | 0.00 | 75.31 |
| | **0.00** | **1,807.44** | **150.60** | **1,958.04** | **0.00** | **0.00** | **1,958.04** |

**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 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-028 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-029 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-030 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-031 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-032 | 39.45 | 37.66 | 37.66 | 114.77 | 0.00 | 0.00 | 114.77 |
| 12-00-019-000-033 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-034 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-035 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-036 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-037 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-038 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-039 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-040 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-041 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-042 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-043 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-044 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-045 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-019-000-047 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-048 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-049 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-050 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-051 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-052 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-053 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-054 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-055 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-056 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-058 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-059 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-060 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-061 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-062 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-063 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-064 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-065 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-066 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-067 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-069 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-070 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-071 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-072 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-073 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-019-000-074 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-075 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-076 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-077 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-078 | 0.00 | 37.66 | 37.66 | 75.32 | 0.00 | 0.00 | 75.32 |
| 12-00-019-000-079 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-080 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-081 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-082 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-083 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-084 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-085 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-086 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-087 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-019-000-088 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-022-000-024 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-022-000-025 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-022-000-026 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-023-000-066 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| | **39.45** | **2,372.58** | **75.32** | **2,487.35** | **0.00** | **0.00** | **2,487.35** |

**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 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-015 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-016 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21208 - STR LIGHTING/FAIRWAY DR.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-018-000-017 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-018 | 0.00 | 31.16 | 31.16 | 62.32 | 0.00 | 0.00 | 62.32 |
| 12-00-018-000-019 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-020 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-021 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-022 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-023 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-024 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-025 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-026 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-027 | 0.00 | 31.16 | 31.16 | 62.32 | 0.00 | 0.00 | 62.32 |
| 12-00-018-000-028 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-029 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-018-000-030 | 0.00 | 31.16 | 31.16 | 62.32 | 0.00 | 0.00 | 62.32 |
| 12-00-019-000-015 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-016 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-017 | 0.00 | 31.16 | 31.16 | 62.32 | 0.00 | 0.00 | 62.32 |
| 12-00-019-000-018 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-019 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-020 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-021 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-022 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-023 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-024 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| 12-00-019-000-025 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21208 - STR LIGHTING/FAIRWAY DR.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-019-000-026 | 0.00 | 31.16 | 0.00 | 31.16 | 0.00 | 0.00 | 31.16 |
| | **0.00** | **903.64** | **124.64** | **1,028.28** | **0.00** | **0.00** | **1,028.28** |

**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 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-080 | 0.00 | 35.30 | 35.30 | 70.60 | 0.00 | 0.00 | 70.60 |
| 12-00-038-000-081 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-082 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-083 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-084 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-085 | 0.00 | 35.30 | 35.30 | 70.60 | 0.00 | 0.00 | 70.60 |
| 12-00-038-000-086 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-087 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-088 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-089 | 0.00 | 35.30 | 35.30 | 70.60 | 0.00 | 0.00 | 70.60 |
| 12-00-038-000-091 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-092 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-093 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| 12-00-038-000-094 | 0.00 | 35.30 | 0.00 | 35.30 | 0.00 | 0.00 | 35.30 |
| | **0.00** | **529.50** | **105.90** | **635.40** | **0.00** | **0.00** | **635.40** |

**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 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-041 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-042 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21211 - STR LIGHTING/QUARRY RIDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-060-000-043 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-044 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-045 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-046 | 0.00 | 37.66 | 37.66 | 75.32 | 0.00 | 0.00 | 75.32 |
| 12-00-060-000-047 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-048 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-049 | 39.45 | 37.66 | 0.00 | 77.11 | 0.00 | 0.00 | 77.11 |
| 12-00-060-000-050 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-051 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-052 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-053 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-054 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-055 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-056 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| 12-00-060-000-057 | 0.00 | 37.66 | 0.00 | 37.66 | 0.00 | 0.00 | 37.66 |
| | **39.45** | **677.88** | **37.66** | **754.99** | **0.00** | **0.00** | **754.99** |

**Project # 21212 - STR LIGHTING/CASTLEBAR COURT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-044-000-068 | 0.00 | 56.48 | 0.00 | 56.48 | 0.00 | 0.00 | 56.48 |
| 12-00-044-000-069 | 0.00 | 56.48 | 0.00 | 56.48 | 0.00 | 0.00 | 56.48 |
| 12-00-044-000-070 | 0.00 | 56.48 | 56.48 | 112.96 | 0.00 | 0.00 | 112.96 |
| 12-00-044-000-071 | 0.00 | 56.48 | 0.00 | 56.48 | 0.00 | 0.00 | 56.48 |
| 12-00-044-000-072 | 127.58 | 56.48 | 0.00 | 184.06 | 0.00 | 0.00 | 184.06 |
| 12-00-044-000-073 | 0.00 | 56.48 | 0.00 | 56.48 | 0.00 | 0.00 | 56.48 |
| | **127.58** | **338.88** | **56.48** | **522.94** | **0.00** | **0.00** | **522.94** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project #** **21213 - STR LIGHTING/COBBLESTONE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-055 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-056 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-057 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-058 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-059 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-060 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-061 | 0.00 | 33.23 | 33.23 | 66.46 | 0.00 | 0.00 | 66.46 |
| 12-00-061-000-062 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-063 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-064 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-065 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-066 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-067 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-068 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-069 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-070 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-072 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-073 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-074 | 0.00 | 33.23 | 33.23 | 66.46 | 0.00 | 0.00 | 66.46 |
| 12-00-061-000-075 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-076 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-077 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-078 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-079 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-080 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21213 - STR LIGHTING/COBBLESTONE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-061-000-081 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-082 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-083 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-084 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-085 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-086 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-087 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-088 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 12-00-061-000-089 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| | **0.00** | **1,129.82** | **66.46** | **1,196.28** | **0.00** | **0.00** | **1,196.28** |

**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 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-016 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-017 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-018 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-019 | 47.33 | 45.19 | 0.00 | 92.52 | 0.00 | 0.00 | 92.52 |
| 12-00-071-000-020 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-021 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-022 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-023 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-024 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-026 | 43.03 | 45.19 | 0.00 | 88.22 | 0.00 | 0.00 | 88.22 |
| 12-00-071-000-027 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-028 | 0.00 | 45.19 | 45.19 | 90.38 | 0.00 | 0.00 | 90.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project #** **21214 - STR LIGHTING/CROCKERS LNDG**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-071-000-029 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-030 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-031 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-032 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-033 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-034 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-035 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-036 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-037 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-038 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-071-000-039 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-056 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-057 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-058 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-059 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-060 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-061 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-062 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-063 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-064 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-065 | 0.00 | 45.19 | 45.19 | 90.38 | 0.00 | 0.00 | 90.38 |
| 12-00-072-000-066 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-067 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-068 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-069 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21214 - STR LIGHTING/CROCKERS LNDG**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-072-000-070 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-071 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-072-000-072 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-090-000-030 | 0.00 | 45.19 | 0.00 | 45.19 | 0.00 | 0.00 | 45.19 |
| 12-00-090-000-031 | 0.00 | 45.19 | 45.19 | 90.38 | 0.00 | 0.00 | 90.38 |
| 12-00-090-000-032 | 0.00 | 45.19 | 13.08 | 58.27 | 0.00 | 0.00 | 58.27 |
| | **90.36** | **1,988.36** | **148.65** | **2,227.37** | **0.00** | **0.00** | **2,227.37** |

**Project # 21215 - STR LIGHTING/ROLLING BROOK**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-070-000-026 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-027 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-028 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-029 | 0.00 | 34.38 | 34.38 | 68.76 | 0.00 | 0.00 | 68.76 |
| 12-00-070-000-030 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-031 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-032 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-033 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-034 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-035 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-037 | 0.00 | 34.38 | 34.38 | 68.76 | 0.00 | 0.00 | 68.76 |
| 12-00-070-000-038 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-039 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-040 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-041 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-042 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 12-00-070-000-043 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-044 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-045 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-047 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| 12-00-070-000-048 | 0.00 | 34.38 | 0.00 | 34.38 | 0.00 | 0.00 | 34.38 |
| | **0.00** | **721.98** | **68.76** | **790.74** | **0.00** | **0.00** | **790.74** |

### 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 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-046 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-047 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-048 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-049 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-050 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-051 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-052 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-053 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-054 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-055 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| 12-00-054-000-056 | 0.00 | 84.72 | 0.00 | 84.72 | 0.00 | 0.00 | 84.72 |
| | **0.00** | **1,016.64** | **0.00** | **1,016.64** | **0.00** | **0.00** | **1,016.64** |

### 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 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-041 | 0.00 | 48.41 | 48.41 | 96.82 | -4.61 | 0.00 | 92.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21218 - STR LIGHTING/HIDDEN OAKS**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-090-000-042 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-043 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-044 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-045 | 0.00 | 48.41 | 48.41 | 96.82 | 0.00 | 0.00 | 96.82 |
| 12-00-090-000-046 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-047 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-048 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-049 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-050 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-051 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-052 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| 12-00-090-000-053 | 0.00 | 48.41 | 0.00 | 48.41 | 0.00 | 0.00 | 48.41 |
| | **0.00** | **677.74** | **96.82** | **774.56** | **-4.61** | **0.00** | **769.95** |

**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 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-032 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-033 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-034 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-036 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-038 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-039 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-045 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-024-000-046 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-037-000-055 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21219 - STR LIGHTING/EAGLE POINT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-037-000-056 | 23.53 | 41.62 | 0.00 | 65.15 | 0.00 | 0.00 | 65.15 |
| 12-00-037-000-057 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-037-000-058 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| 12-00-037-000-059 | 0.00 | 41.62 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62 |
| | **23.53** | **582.68** | **0.00** | **606.21** | **0.00** | **0.00** | **606.21** |

**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 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-049 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-050 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-051 | 11.44 | 42.85 | 0.00 | 54.29 | 0.00 | 0.00 | 54.29 |
| 12-00-080-000-052 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-053 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-054 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-055 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-056 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-057 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-058 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-059 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-060 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-061 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-062 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-063 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-064 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-065 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41271 - COLUMBIA TWP

**Project # 21220 - STR LIGHTING/STONE RIDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 12-00-080-000-066 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-067 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-068 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-069 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-070 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-071 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-072 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-073 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-074 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-075 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| 12-00-080-000-076 | 0.00 | 42.85 | 0.00 | 42.85 | 0.00 | 0.00 | 42.85 |
| | **11.44** | **1,242.65** | **0.00** | **1,254.09** | **0.00** | **0.00** | **1,254.09** |
| **Totals for: 41271** | 513.18 | 15,920.81 | 1,029.85 | 17,463.84 | -11.90 | 0.00 | 17,451.94 |

## Political Subdivision: 41610 - EATON TWP

**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 |
|---|---|---|---|---|---|---|---|
| 11-00-036-108-007 | 768.98 | 0.00 | 0.00 | 768.98 | 0.00 | 0.00 | 768.98 |
| | **768.98** | **0.00** | **0.00** | **768.98** | **0.00** | **0.00** | **768.98** |
| **Totals for: 41610** | 768.98 | 0.00 | 0.00 | 768.98 | 0.00 | 0.00 | 768.98 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21100 - STR LIGHTING/DEBRA DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-008-102-006 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-007 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-008 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-009 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-010 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-011 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-012 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-013 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-019 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-020 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-102-023 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-001 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-002 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-003 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-004 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-005 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-006 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-007 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-008 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-010 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-103-011 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-104-004 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-104-005 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-104-006 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-104-008 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21100 - STR LIGHTING/DEBRA DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-008-104-009 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-104-021 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-104-022 | 0.00 | 6.18 | 6.18 | 12.36 | 0.00 | 0.00 | 12.36 |
| 06-23-008-104-025 | 0.00 | 2.71 | 0.00 | 2.71 | 0.00 | 0.00 | 2.71 |
| 06-23-008-104-026 | 0.00 | 2.71 | 0.00 | 2.71 | 0.00 | 0.00 | 2.71 |
| 06-23-008-104-027 | 0.00 | 2.71 | 2.70 | 5.41 | 0.00 | 0.00 | 5.41 |
| 06-23-008-104-028 | 0.00 | 2.71 | 0.00 | 2.71 | 0.00 | 0.00 | 2.71 |
| 06-23-008-104-030 | 0.00 | 2.71 | 2.70 | 5.41 | 0.00 | 0.00 | 5.41 |
| 06-23-008-104-031 | 0.00 | 2.71 | 2.70 | 5.41 | 0.00 | 0.00 | 5.41 |
| 06-23-008-104-032 | 0.00 | 2.71 | 0.00 | 2.71 | 0.00 | 0.00 | 2.71 |
| 06-23-008-104-058 | 0.00 | 2.71 | 0.00 | 2.71 | 0.00 | 0.00 | 2.71 |
| 06-23-008-104-071 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-105-001 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-105-002 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-105-003 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-105-005 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 06-23-008-105-006 | 0.00 | 6.18 | 6.18 | 12.36 | 0.00 | 0.00 | 12.36 |
| 06-23-008-105-007 | 0.00 | 6.18 | 6.18 | 12.36 | 0.00 | 0.00 | 12.36 |
| 06-23-008-105-008 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| | **0.00** | **244.16** | **26.64** | **270.80** | **0.00** | **0.00** | **270.80** |

**Project # 21102 - STR LIGHTING/RAMBLER DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-105-008 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |
| 06-24-037-105-010 | 0.00 | 39.99 | 39.99 | 79.98 | 0.00 | 0.00 | 79.98 |
| 06-24-037-105-011 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21102 - STR LIGHTING/RAMBLER DR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-105-012 | 0.00 | 39.99 | 39.99 | 79.98 | 0.00 | 0.00 | 79.98 |
| 06-24-037-107-001 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |
| 06-24-037-107-002 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |
| 06-24-037-107-005 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |
| 06-24-037-107-007 | 15.62 | 39.99 | 0.00 | 55.61 | 0.00 | 0.00 | 55.61 |
| 06-24-037-107-008 | 0.00 | 39.99 | 39.99 | 79.98 | 0.00 | 0.00 | 79.98 |
| 06-24-037-107-009 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |
| 06-24-037-107-010 | 0.00 | 39.99 | 0.00 | 39.99 | 0.00 | 0.00 | 39.99 |
| | **15.62** | **439.89** | **119.97** | **575.48** | **0.00** | **0.00** | **575.48** |

**Project # 21103 - STR LIGHTING/ADELBERT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-103-023 | 5.41 | 10.71 | 0.00 | 16.12 | 0.00 | 0.00 | 16.12 |
| 06-24-037-103-024 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-025 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-026 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-027 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-028 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-029 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-031 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-032 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-037-103-033 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-034 | 5.41 | 10.71 | 0.00 | 16.12 | 0.00 | 0.00 | 16.12 |
| 06-24-037-103-035 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-036 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-037 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21103 - STR LIGHTING/ADELBERT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-103-038 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-039 | 118.27 | 0.00 | 0.00 | 118.27 | 0.00 | 0.00 | 118.27 |
| 06-24-037-103-045 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-046 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-037-103-048 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-050 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-051 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-103-052 | 5.41 | 10.71 | 0.00 | 16.12 | 0.00 | 0.00 | 16.12 |
| 06-24-037-103-053 | 5.41 | 0.00 | 0.00 | 5.41 | 0.00 | 0.00 | 5.41 |
| 06-24-037-103-055 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-001 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-002 | 0.00 | 15.63 | 0.00 | 15.63 | 0.00 | 0.00 | 15.63 |
| 06-24-037-104-003 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-008 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-009 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-037-104-010 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-037-104-012 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-013 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-014 | 0.00 | 15.63 | 0.00 | 15.63 | 0.00 | 0.00 | 15.63 |
| 06-24-037-104-018 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-020 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-021 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-022 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-023 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-025 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21103 - STR LIGHTING/ADELBERT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-104-026 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-037-104-035 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-037-104-036 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-037-104-037 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-012 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-015 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-016 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-017 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-018 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-019 | 0.00 | 15.63 | 0.00 | 15.63 | 0.00 | 0.00 | 15.63 |
| 06-24-040-101-020 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-021 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-022 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-023 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-024 | 0.00 | 15.63 | 0.00 | 15.63 | 0.00 | 0.00 | 15.63 |
| 06-24-040-101-025 | 11.36 | 0.00 | 0.00 | 11.36 | 0.00 | 0.00 | 11.36 |
| 06-24-040-101-026 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-027 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-028 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-029 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-030 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-101-032 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-033 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-034 | 5.41 | 10.71 | 0.00 | 16.12 | 0.00 | 0.00 | 16.12 |
| 06-24-040-101-035 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21103 - STR LIGHTING/ADELBERT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-040-101-043 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-045 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-047 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-101-049 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-050 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-101-055 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-056 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-101-057 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-001 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-003 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-004 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-006 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-007 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-008 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-009 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-010 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-011 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-012 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-013 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-014 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-015 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-016 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-017 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-018 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-019 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21103 - STR LIGHTING/ADELBERT**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-040-102-020 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-021 | 0.00 | 10.71 | 10.71 | 21.42 | 0.00 | 0.00 | 21.42 |
| 06-24-040-102-022 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-023 | 0.00 | 15.63 | 0.00 | 15.63 | 0.00 | 0.00 | 15.63 |
| 06-24-040-102-024 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-025 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-029 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-030 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-038 | 11.36 | 0.00 | 0.00 | 11.36 | 0.00 | 0.00 | 11.36 |
| 06-24-040-102-040 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-042 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-043 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-040-102-044 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-102-010 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-102-011 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-102-013 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-102-015 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-102-017 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-102-019 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-103-001 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-103-008 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-103-009 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-103-018 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| 06-24-044-103-019 | 0.00 | 10.71 | 0.00 | 10.71 | 0.00 | 0.00 | 10.71 |
| | **168.04** | **1,191.99** | **224.91** | **1,584.94** | **0.00** | **0.00** | **1,584.94** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-039-000-003 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-004 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-005 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-006 | 11.93 | 7.45 | 7.44 | 26.82 | 0.00 | 0.00 | 26.82 |
| 06-24-039-000-007 | 0.00 | 7.45 | 7.44 | 14.89 | 0.00 | 0.00 | 14.89 |
| 06-24-039-000-008 | 0.00 | 7.45 | 7.44 | 14.89 | 0.00 | 0.00 | 14.89 |
| 06-24-039-000-009 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-010 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-011 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-012 | 0.00 | 7.45 | 7.44 | 14.89 | 0.00 | 0.00 | 14.89 |
| 06-24-039-000-013 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-039-000-065 | 23.86 | 0.00 | 0.00 | 23.86 | 0.00 | 0.00 | 23.86 |
| 06-24-045-105-014 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-105-015 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-105-016 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-105-017 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-105-018 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-105-019 | 0.00 | 7.45 | 7.44 | 14.89 | 0.00 | 0.00 | 14.89 |
| 06-24-045-105-021 | 0.00 | 7.45 | 7.44 | 14.89 | 0.00 | 0.00 | 14.89 |
| 06-24-045-105-022 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-001 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-002 | 0.00 | 14.90 | 0.00 | 14.90 | 0.00 | 0.00 | 14.90 |
| 06-24-045-107-003 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-004 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-005 | 0.00 | 14.90 | 0.00 | 14.90 | 0.00 | 0.00 | 14.90 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-107-006 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-007 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-008 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-009 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-010 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-011 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-012 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-013 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-014 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-015 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-107-016 | 0.00 | 7.45 | 7.44 | 14.89 | 0.00 | 0.00 | 14.89 |
| 06-24-045-108-003 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-108-004 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-108-005 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-108-006 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-108-007 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| 06-24-045-108-008 | 0.00 | 7.45 | 0.00 | 7.45 | 0.00 | 0.00 | 7.45 |
| | **35.79** | **320.35** | **52.08** | **408.22** | **0.00** | **0.00** | **408.22** |

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-004-102-011 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-012 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-013 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-014 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-015 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-21-004-102-017 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-21-004-102-018 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-020 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-021 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-024 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-031 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-102-032 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-103-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-103-009 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-21-004-103-013 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-103-014 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-103-019 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-21-004-103-020 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-011 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-012 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-013 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-014 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-016 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-018 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-001-102-019 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-020 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-022 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-001-102-024 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-028 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-036 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-037 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-039 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-040 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-001-102-041 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-042 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-102-043 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-005 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-009 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-001-103-010 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-001-103-011 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-012 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-001-103-013 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-014 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-015 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-016 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-017 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-019 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-021 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-022 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-001-103-029 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-031 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-036 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-037 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-038 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-001-103-041 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-001-103-042 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-002-102-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-002-102-044 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-002-102-045 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-002-102-051 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-007 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-003-101-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-011 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-015 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-101-016 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-009 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-003-102-047 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-053 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-054 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-058 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-065 | 0.00 | 23.92 | 0.00 | 23.92 | 0.00 | 0.00 | 23.92 |
| 06-23-003-102-066 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-003-102-068 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-101-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-101-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-101-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-101-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-102-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-102-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-102-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-102-007 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-103-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-103-013 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-103-014 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-107-010 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-004-107-012 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-107-015 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-107-018 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-107-019 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-004-107-020 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-004-107-021 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-004-107-022 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-005 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-101-009 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-102-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-102-010 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-102-017 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-102-018 | 152.65 | 0.00 | 0.00 | 152.65 | 0.00 | 0.00 | 152.65 |
| 06-23-005-102-019 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-102-020 | 69.84 | 0.00 | 0.00 | 69.84 | 0.00 | 0.00 | 69.84 |
| 06-23-005-102-021 | 69.84 | 0.00 | 0.00 | 69.84 | 0.00 | 0.00 | 69.84 |
| 06-23-005-102-022 | 69.84 | 0.00 | 0.00 | 69.84 | 0.00 | 0.00 | 69.84 |
| 06-23-005-103-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-103-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-103-005 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-103-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-103-007 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-103-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-005-103-011 | 0.00 | 23.92 | 0.00 | 23.92 | 0.00 | 0.00 | 23.92 |
| 06-23-005-103-012 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-005-103-015 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-005-103-020 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-005 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-007-000-006 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-016 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-017 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-018 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-020 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-022 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-007-000-023 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-003 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-005 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-006 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-007 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-009 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-010 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-015 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-016 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-018 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-019 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-011-101-031 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-032 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-034 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-039 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-041 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-045 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-049 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-050 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-23-011-101-072 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-075 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-077 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-23-011-101-080 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-038-101-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-101-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-101-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-101-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-102-003 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-102-004 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-102-007 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-102-008 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-102-009 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-038-102-025 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-038-102-027 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-038-102-034 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-038-102-036 | 12.05 | 0.00 | 0.00 | 12.05 | 0.00 | 0.00 | 12.05 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-038-102-037 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-014 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-015 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-016 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-020 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-022 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-039-000-023 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-024 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-025 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-026 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-027 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-028 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-039-000-033 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-034 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-035 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-036 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-055 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-067 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-069 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-072 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-074 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-075 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-078 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-039-000-079 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-039-000-080 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-045-105-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-045-105-003 | 0.00 | 12.97 | 12.97 | 25.94 | 0.00 | 0.00 | 25.94 |
| 06-24-045-106-001 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| 06-24-045-106-002 | 0.00 | 12.97 | 0.00 | 12.97 | 0.00 | 0.00 | 12.97 |
| | **374.22** | **2,693.72** | **389.10** | **3,457.04** | **0.00** | **0.00** | **3,457.04** |

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-003-102-050 | 6.18 | 0.00 | 0.00 | 6.18 | -0.56 | 0.00 | 5.62 |
| 06-24-043-101-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-012 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-027 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-028 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-029 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-030 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-032 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-035 | 5.62 | 9.23 | 0.00 | 14.85 | 0.00 | 0.00 | 14.85 |
| 06-24-044-101-036 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-101-037 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-039 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-040 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-101-041 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-042 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-101-043 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-044 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-045 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-047 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-048 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-053 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-101-054 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-055 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-056 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-057 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-058 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-059 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-101-066 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-101-067 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-004 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-005 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-102-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-103-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-103-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-103-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-103-004 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-103-016 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-103-017 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-103-019 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-003 | 0.00 | 14.86 | 0.00 | 14.86 | 0.00 | 0.00 | 14.86 |
| 06-24-044-104-004 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-012 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-015 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-016 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-104-019 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-005 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-008 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-009 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-010 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-044-105-016 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-105-017 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-044-105-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-008 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-009 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-010 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-012 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-016 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-019 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-021 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-044-106-022 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-012 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-015 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-016 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-017 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-027 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-028 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-101-029 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-101-031 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-101-032 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-033 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-101-037 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-039 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-101-041 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-042 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-043 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-101-044 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-010 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-012 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-102-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-015 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-016 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-102-017 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-018 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-102-020 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-021 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-022 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-102-023 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-024 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-025 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-102-026 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-028 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-029 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-030 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-033 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-034 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-035 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-102-036 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-037 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-038 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-040 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-102-042 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-043 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-102-044 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-102-045 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-001 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-103-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-004 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-103-005 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-008 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-009 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-010 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-103-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-012 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-015 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-016 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-103-017 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-019 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-020 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-021 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-022 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-023 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-024 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-025 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-029 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-103-030 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-031 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-032 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-103-033 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-103-034 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-035 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-036 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-037 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-103-041 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-103-042 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-043 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-046 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-047 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-051 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-052 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-054 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-055 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-057 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-103-058 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-010 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-104-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-015 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-016 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-021 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-022 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-023 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-025 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-031 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-032 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-045-104-035 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-036 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-037 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-038 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-104-039 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-104-040 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-104-041 | 6.18 | 9.23 | 0.00 | 15.41 | -0.56 | 0.00 | 14.85 |
| 06-24-045-105-005 | 0.00 | 9.23 | 1.87 | 11.10 | 0.00 | 0.00 | 11.10 |
| 06-24-045-105-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-008 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-009 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-010 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-011 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-045-105-012 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-105-027 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-108-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-045-108-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-102-005 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-102-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-102-008 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-004 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-005 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-103-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-046-103-011 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-012 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-103-013 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-014 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-015 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-017 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-018 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-021 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-022 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-023 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-024 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-025 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-103-026 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-103-027 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-103-028 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-105-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-105-004 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-105-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-105-009 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-106-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-106-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-106-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-106-005 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-106-006 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-107-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21106 - STR LIGHTING/CRESTHAVEN**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-046-107-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-107-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-107-004 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-107-005 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-046-107-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-046-107-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-006 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-007 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-008 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-102-009 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-047-102-010 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-103-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-103-002 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-103-003 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-103-004 | 0.00 | 9.23 | 9.22 | 18.45 | 0.00 | 0.00 | 18.45 |
| 06-24-047-104-001 | 0.00 | 9.23 | 0.00 | 9.23 | 0.00 | 0.00 | 9.23 |
| 06-24-047-104-002 | 0.00 | 14.86 | 0.00 | 14.86 | 0.00 | 0.00 | 14.86 |
| | **55.06** | **2,411.06** | **306.13** | **2,772.25** | **-4.48** | **0.00** | **2,767.77** |

**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 | 4.71 | 8.12 | 0.00 | 12.83 | 0.00 | 0.00 | 12.83 |
| 06-24-039-000-018 | 0.00 | 8.12 | 0.00 | 8.12 | 0.00 | 0.00 | 8.12 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-24-039-000-054 | 0.00 | 8.12 | 8.12 | 16.24 | 0.00 | 0.00 | 16.24 |
| 06-24-039-000-055 | 0.00 | 8.12 | 0.00 | 8.12 | 0.00 | 0.00 | 8.12 |
| 06-24-039-000-083 | 0.00 | 8.12 | 8.12 | 16.24 | 0.00 | 0.00 | 16.24 |
| 06-24-039-000-084 | 0.00 | 8.12 | 8.12 | 16.24 | 0.00 | 0.00 | 16.24 |
| | **4.71** | **48.72** | **24.36** | **77.79** | **0.00** | **0.00** | **77.79** |

**Project # 21131 - STR LIGHTING/EARLENE CRT.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-101-002 | 0.00 | 5.63 | 5.62 | 11.25 | 0.00 | 0.00 | 11.25 |
| 06-24-037-101-003 | 0.00 | 5.63 | 5.62 | 11.25 | 0.00 | 0.00 | 11.25 |
| 06-24-037-101-004 | 0.00 | 9.12 | 0.00 | 9.12 | 0.00 | 0.00 | 9.12 |
| 06-24-037-101-005 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-101-006 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-101-007 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-101-008 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-101-009 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-101-010 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-101-012 | 0.00 | 5.63 | 5.62 | 11.25 | 0.00 | 0.00 | 11.25 |
| 06-24-037-101-014 | 0.00 | 5.63 | 5.62 | 11.25 | 0.00 | 0.00 | 11.25 |
| 06-24-037-102-001 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-002 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-003 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-004 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-005 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-006 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-007 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 41680 - ELYRIA TWP

**Project # 21131 - STR LIGHTING/EARLENE CRT.**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-037-102-009 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-010 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-013 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-014 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-015 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-016 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-019 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-021 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-024 | 0.00 | 5.63 | 5.62 | 11.25 | 0.00 | 0.00 | 11.25 |
| 06-24-037-102-025 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-102-026 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-001 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-004 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-005 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-006 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-007 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-008 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-009 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| 06-24-037-103-049 | 0.00 | 5.63 | 0.00 | 5.63 | 0.00 | 0.00 | 5.63 |
| | **0.00** | **211.80** | **28.10** | **239.90** | **0.00** | **0.00** | **239.90** |
| **Totals for: 41680** | 653.44 | 7,561.69 | 1,171.29 | 9,386.42 | -4.48 | 0.00 | 9,381.94 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 42000 - GRAFTON TWP

**Project # 21209 - STR LIGHTING/HAYSTACKS SUB**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-064-000-040 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-041 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-042 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-043 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-044 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-045 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-046 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-047 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-048 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-049 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-050 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-051 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-052 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-053 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-054 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-055 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-056 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-057 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-058 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-059 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-060 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-061 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-062 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-063 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-064 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 42000 - GRAFTON TWP

**Project # 21209 - STR LIGHTING/HAYSTACKS SUB**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-064-000-065 | 0.00 | 11.18 | 11.18 | 22.36 | 0.00 | 0.00 | 22.36 |
| 16-00-064-000-066 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| 16-00-064-000-067 | 0.00 | 11.18 | 0.00 | 11.18 | 0.00 | 0.00 | 11.18 |
| | **0.00** | **313.04** | **11.18** | **324.22** | **0.00** | **0.00** | **324.22** |

**Project # 21221 - STR LIGHTING/HIGHLANDS**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-018-103-041 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-042 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-043 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-044 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-045 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-046 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-047 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-048 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-049 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-050 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-018-103-051 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-028 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-029 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-030 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-031 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-032 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-033 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-034 | 0.00 | 8.53 | 8.53 | 17.06 | 0.00 | 0.00 | 17.06 |
| 16-00-023-000-035 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 42000 - GRAFTON TWP

**Project # 21221 - STR LIGHTING/HIGHLANDS**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-023-000-036 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-037 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-038 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-039 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-040 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-041 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-042 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-043 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-044 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-045 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-046 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-047 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| 16-00-023-000-048 | 0.00 | 8.53 | 8.53 | 17.06 | 0.00 | 0.00 | 17.06 |
| 16-00-023-000-049 | 0.00 | 8.53 | 0.00 | 8.53 | 0.00 | 0.00 | 8.53 |
| | **0.00** | **281.49** | **17.06** | **298.55** | **0.00** | **0.00** | **298.55** |
| **Totals for: 42000** | 0.00 | 594.53 | 28.24 | 622.77 | 0.00 | 0.00 | 622.77 |

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-024-112-018 | 46.83 | 0.00 | 0.00 | 46.83 | 0.00 | 0.00 | 46.83 |
| 05-00-024-120-007 | 10.40 | 0.00 | 0.00 | 10.40 | 0.00 | 0.00 | 10.40 |
| 05-00-024-120-008 | 75.87 | 0.00 | 0.00 | 75.87 | 0.00 | 0.00 | 75.87 |
| 05-00-024-124-032 | 87.89 | 0.00 | 0.00 | 87.89 | 0.00 | 0.00 | 87.89 |
| | **220.99** | **0.00** | **0.00** | **220.99** | **0.00** | **0.00** | **220.99** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-023-105-015 | 0.00 | 119.21 | 0.00 | 119.21 | 0.00 | 0.00 | 119.21 |
| 05-00-023-106-026 | 0.00 | 55.87 | 0.00 | 55.87 | 0.00 | 0.00 | 55.87 |
| 05-00-023-107-030 | 0.00 | 94.47 | 94.47 | 188.94 | 0.00 | 0.00 | 188.94 |
| 05-00-023-110-033 | 0.00 | 157.46 | 0.00 | 157.46 | 0.00 | 0.00 | 157.46 |
| 05-00-023-110-036 | 0.00 | 59.93 | 0.00 | 59.93 | 0.00 | 0.00 | 59.93 |
| 05-00-023-112-006 | 0.00 | 66.73 | 0.00 | 66.73 | 0.00 | 0.00 | 66.73 |
| 05-00-023-112-022 | 0.00 | 57.41 | 0.00 | 57.41 | 0.00 | 0.00 | 57.41 |
| 05-00-023-112-031 | 0.00 | 146.44 | 0.00 | 146.44 | 0.00 | 0.00 | 146.44 |
| 05-00-023-113-022 | 0.00 | 62.83 | 0.00 | 62.83 | 0.00 | 0.00 | 62.83 |
| 05-00-023-118-004 | 0.00 | 126.95 | 0.00 | 126.95 | 0.00 | 0.00 | 126.95 |
| 05-00-024-102-018 | 0.00 | 51.24 | 0.00 | 51.24 | 0.00 | 0.00 | 51.24 |
| 05-00-024-103-033 | 0.00 | 166.44 | 166.43 | 332.87 | 0.00 | 0.00 | 332.87 |
| 05-00-024-106-007 | 0.00 | 93.21 | 93.21 | 186.42 | 0.00 | 0.00 | 186.42 |
| 05-00-024-108-021 | 0.00 | 55.92 | 0.00 | 55.92 | 0.00 | 0.00 | 55.92 |
| 05-00-024-112-013 | 0.00 | 158.19 | 0.00 | 158.19 | 0.00 | 0.00 | 158.19 |
| 05-00-024-112-027 | 0.00 | 77.97 | 0.00 | 77.97 | 0.00 | 0.00 | 77.97 |
| 05-00-024-113-007 | 0.00 | 127.15 | 0.00 | 127.15 | 0.00 | 0.00 | 127.15 |
| 05-00-024-113-008 | 0.00 | 234.31 | 0.00 | 234.31 | 0.00 | 0.00 | 234.31 |
| 05-00-024-113-012 | 0.00 | 74.23 | 0.00 | 74.23 | 0.00 | 0.00 | 74.23 |
| 05-00-024-113-020 | 0.00 | 75.77 | 0.00 | 75.77 | 0.00 | 0.00 | 75.77 |
| 05-00-024-118-006 | 0.00 | 80.22 | 0.00 | 80.22 | 0.00 | 0.00 | 80.22 |
| 05-00-024-118-008 | 0.00 | 84.97 | 0.00 | 84.97 | 0.00 | 0.00 | 84.97 |
| 05-00-024-119-001 | 0.00 | 79.23 | 79.22 | 158.45 | 0.00 | 0.00 | 158.45 |
| 05-00-024-119-007 | 0.00 | 54.48 | 0.00 | 54.48 | 0.00 | 0.00 | 54.48 |
| 05-00-024-119-009 | 0.00 | 85.72 | 0.00 | 85.72 | 0.00 | 0.00 | 85.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-024-119-011 | 0.00 | 74.47 | 0.00 | 74.47 | 0.00 | 0.00 | 74.47 |
| 05-00-024-119-014 | 0.00 | 75.30 | 0.00 | 75.30 | 0.00 | 0.00 | 75.30 |
| 05-00-024-119-020 | 68.56 | 62.33 | 0.00 | 130.89 | 0.00 | 0.00 | 130.89 |
| 05-00-024-121-024 | 0.00 | 81.93 | 0.00 | 81.93 | 0.00 | 0.00 | 81.93 |
| 05-00-024-124-001 | 0.00 | 68.73 | 0.00 | 68.73 | 0.00 | 0.00 | 68.73 |
| 05-00-037-101-009 | 0.00 | 63.98 | 0.00 | 63.98 | 0.00 | 0.00 | 63.98 |
| 05-00-037-101-019 | 0.00 | 111.88 | 111.87 | 223.75 | 0.00 | 0.00 | 223.75 |
| 05-00-037-112-002 | 0.00 | 144.18 | 0.00 | 144.18 | 0.00 | 0.00 | 144.18 |
| 05-00-037-112-004 | 0.00 | 67.35 | 0.00 | 67.35 | 0.00 | 0.00 | 67.35 |
| 05-00-037-112-005 | 0.00 | 65.03 | 0.00 | 65.03 | 0.00 | 0.00 | 65.03 |
| 05-00-037-112-014 | 0.00 | 65.56 | 0.00 | 65.56 | 0.00 | 0.00 | 65.56 |
| 05-00-037-114-009 | 0.00 | 65.23 | 65.23 | 130.46 | 0.00 | -65.23 | 65.23 |
| 05-00-038-104-006 | 0.00 | 52.98 | 52.98 | 105.96 | 0.00 | 0.00 | 105.96 |
| 05-00-038-105-004 | 0.00 | 54.98 | 0.00 | 54.98 | 0.00 | 0.00 | 54.98 |
| 05-00-038-105-041 | 0.00 | 222.22 | 0.00 | 222.22 | 0.00 | 0.00 | 222.22 |
| 05-00-038-106-001 | 0.00 | 60.86 | 0.00 | 60.86 | 0.00 | 0.00 | 60.86 |
| 05-00-038-106-008 | 0.00 | 101.76 | 0.00 | 101.76 | 0.00 | 0.00 | 101.76 |
| 05-00-038-106-034 | 0.00 | 73.03 | 0.00 | 73.03 | 0.00 | 0.00 | 73.03 |
| | **68.56** | **3,958.15** | **663.41** | **4,690.12** | **0.00** | **-65.23** | **4,624.89** |

**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 | 107.26 | 0.00 | 107.26 | 0.00 | 0.00 | 107.26 |
| 05-00-024-108-004 | 0.00 | 125.12 | 0.00 | 125.12 | 0.00 | 0.00 | 125.12 |
| 05-00-024-112-015 | 0.00 | 51.41 | 0.00 | 51.41 | 0.00 | 0.00 | 51.41 |
| 05-00-024-118-009 | 0.00 | 84.61 | 0.00 | 84.61 | 0.00 | 0.00 | 84.61 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-024-118-019 | 0.00 | 115.27 | 0.00 | 115.27 | 0.00 | 0.00 | 115.27 |
| 05-00-024-118-025 | 0.00 | 89.61 | 0.00 | 89.61 | 0.00 | 0.00 | 89.61 |
| 05-00-024-119-010 | 0.00 | 66.76 | 0.00 | 66.76 | 0.00 | 0.00 | 66.76 |
| 05-00-024-120-013 | 0.00 | 148.44 | 148.44 | 296.88 | 0.00 | 0.00 | 296.88 |
| 05-00-024-122-006 | 0.00 | 53.91 | 0.00 | 53.91 | 0.00 | 0.00 | 53.91 |
| 05-00-024-122-046 | 0.00 | 59.63 | 0.00 | 59.63 | 0.00 | 0.00 | 59.63 |
| 05-00-024-124-018 | 0.00 | 128.88 | 0.00 | 128.88 | 0.00 | 0.00 | 128.88 |
| 05-00-024-124-023 | 0.00 | 72.12 | 0.00 | 72.12 | 0.00 | 0.00 | 72.12 |
| 05-00-025-106-008 | 0.00 | 137.75 | 0.00 | 137.75 | 0.00 | 0.00 | 137.75 |
| 05-00-025-107-009 | 0.00 | 71.08 | 0.00 | 71.08 | 0.00 | 0.00 | 71.08 |
| 05-00-036-101-011 | 0.00 | 171.33 | 0.00 | 171.33 | 0.00 | 0.00 | 171.33 |
| 05-00-036-105-002 | 0.00 | 72.40 | 0.00 | 72.40 | 0.00 | 0.00 | 72.40 |
| 05-00-036-105-003 | 0.00 | 83.37 | 0.00 | 83.37 | 0.00 | 0.00 | 83.37 |
| 05-00-036-105-014 | 0.00 | 63.60 | 0.00 | 63.60 | 0.00 | 0.00 | 63.60 |
| 05-00-036-105-015 | 0.00 | 61.64 | 0.00 | 61.64 | 0.00 | 0.00 | 61.64 |
| 05-00-037-101-010 | 0.00 | 111.75 | 0.00 | 111.75 | 0.00 | 0.00 | 111.75 |
| 05-00-037-104-004 | 0.00 | 70.69 | 0.00 | 70.69 | 0.00 | 0.00 | 70.69 |
| 05-00-037-104-006 | 0.00 | 87.37 | 0.00 | 87.37 | 0.00 | 0.00 | 87.37 |
| 05-00-037-104-039 | 75.49 | 68.64 | 0.00 | 144.13 | -6.86 | 0.00 | 137.27 |
| 05-00-038-105-021 | 0.00 | 84.68 | 0.00 | 84.68 | 0.00 | 0.00 | 84.68 |
| 05-00-038-106-029 | 0.00 | 76.11 | 0.00 | 76.11 | 0.00 | 0.00 | 76.11 |
| | **75.49** | **2,263.43** | **148.44** | **2,487.36** | **-6.86** | **0.00** | **2,480.50** |

**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 | 35.70 | 0.00 | 35.70 | 0.00 | 0.00 | 35.70 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-023-118-032 | 0.00 | 72.83 | 0.00 | 72.83 | 0.00 | 0.00 | 72.83 |
| 05-00-023-119-032 | 0.00 | 22.85 | 0.00 | 22.85 | 0.00 | 0.00 | 22.85 |
| 05-00-023-120-007 | 0.00 | 24.28 | 0.00 | 24.28 | 0.00 | 0.00 | 24.28 |
| 05-00-024-105-003 | 0.00 | 29.99 | 0.00 | 29.99 | 0.00 | 0.00 | 29.99 |
| 05-00-024-105-019 | 0.00 | 45.70 | 0.00 | 45.70 | 0.00 | 0.00 | 45.70 |
| 05-00-024-108-016 | 0.00 | 19.41 | 0.00 | 19.41 | 0.00 | 0.00 | 19.41 |
| 05-00-024-112-011 | 0.00 | 44.15 | 0.00 | 44.15 | 0.00 | 0.00 | 44.15 |
| 05-00-024-112-012 | 0.00 | 55.69 | 0.00 | 55.69 | 0.00 | 0.00 | 55.69 |
| 05-00-024-112-016 | 0.00 | 98.95 | 0.00 | 98.95 | 0.00 | 0.00 | 98.95 |
| 05-00-024-112-017 | 0.00 | 75.94 | 0.00 | 75.94 | 0.00 | 0.00 | 75.94 |
| 05-00-024-113-009 | 0.00 | 72.12 | 0.00 | 72.12 | 0.00 | 0.00 | 72.12 |
| 05-00-024-119-011 | 0.00 | 12.00 | 0.00 | 12.00 | 0.00 | 0.00 | 12.00 |
| 05-00-024-120-015 | 0.00 | 69.26 | 0.00 | 69.26 | 0.00 | 0.00 | 69.26 |
| 05-00-024-121-003 | 0.00 | 72.12 | 0.00 | 72.12 | 0.00 | 0.00 | 72.12 |
| 05-00-024-121-007 | 0.00 | 38.02 | 0.00 | 38.02 | 0.00 | 0.00 | 38.02 |
| 05-00-024-121-017 | 0.00 | 90.68 | 0.00 | 90.68 | 0.00 | 0.00 | 90.68 |
| 05-00-024-122-008 | 0.00 | 37.06 | 0.00 | 37.06 | 0.00 | 0.00 | 37.06 |
| 05-00-024-122-012 | 0.00 | 36.51 | 0.00 | 36.51 | 0.00 | 0.00 | 36.51 |
| 05-00-024-122-020 | 0.00 | 62.83 | 0.00 | 62.83 | 0.00 | 0.00 | 62.83 |
| 05-00-024-122-041 | 0.00 | 25.57 | 0.00 | 25.57 | 0.00 | 0.00 | 25.57 |
| 05-00-024-122-042 | 0.00 | 71.28 | 0.00 | 71.28 | 0.00 | 0.00 | 71.28 |
| 05-00-024-123-001 | 0.00 | 19.28 | 0.00 | 19.28 | 0.00 | 0.00 | 19.28 |
| 05-00-024-124-008 | 0.00 | 14.28 | 0.00 | 14.28 | 0.00 | 0.00 | 14.28 |
| 05-00-024-124-025 | 54.98 | 0.00 | 0.00 | 54.98 | 0.00 | 0.00 | 54.98 |
| 05-00-024-124-026 | 0.00 | 84.25 | 0.00 | 84.25 | 0.00 | 0.00 | 84.25 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-036-105-011 | 0.00 | 64.26 | 0.00 | 64.26 | 0.00 | 0.00 | 64.26 |
| 05-00-037-101-012 | 0.00 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 05-00-037-102-001 | 0.00 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 05-00-037-103-015 | 0.00 | 86.40 | 0.00 | 86.40 | 0.00 | 0.00 | 86.40 |
| 05-00-037-104-005 | 0.00 | 44.98 | 0.00 | 44.98 | 0.00 | 0.00 | 44.98 |
| 05-00-037-104-010 | 0.00 | 35.38 | 0.00 | 35.38 | 0.00 | 0.00 | 35.38 |
| 05-00-037-104-011 | 0.00 | 62.05 | 0.00 | 62.05 | 0.00 | 0.00 | 62.05 |
| 05-00-037-104-016 | 0.00 | 14.28 | 0.00 | 14.28 | 0.00 | 0.00 | 14.28 |
| 05-00-037-112-009 | 0.00 | 70.69 | 0.00 | 70.69 | 0.00 | 0.00 | 70.69 |
| 05-00-037-112-012 | 0.00 | 45.70 | 0.00 | 45.70 | 0.00 | 0.00 | 45.70 |
| 05-00-037-113-010 | 0.00 | 17.14 | 0.00 | 17.14 | 0.00 | 0.00 | 17.14 |
| 05-00-037-113-014 | 0.00 | 22.61 | 0.00 | 22.61 | 0.00 | 0.00 | 22.61 |
| 05-00-037-113-055 | 0.00 | 42.13 | 0.00 | 42.13 | 0.00 | 0.00 | 42.13 |
| 05-00-038-105-001 | 0.00 | 33.99 | 0.00 | 33.99 | 0.00 | 0.00 | 33.99 |
| 05-00-038-105-009 | 0.00 | 69.52 | 0.00 | 69.52 | 0.00 | 0.00 | 69.52 |
| 05-00-038-105-025 | 0.00 | 33.56 | 0.00 | 33.56 | 0.00 | 0.00 | 33.56 |
| 05-00-038-105-026 | 0.00 | 13.57 | 13.56 | 27.13 | 0.00 | 0.00 | 27.13 |
| 05-00-038-105-066 | 0.00 | 51.08 | 0.00 | 51.08 | 0.00 | 0.00 | 51.08 |
| 05-00-038-106-004 | 0.00 | 86.40 | 0.00 | 86.40 | 0.00 | 0.00 | 86.40 |
| 05-00-038-106-030 | 0.00 | 90.57 | 0.00 | 90.57 | 0.00 | 0.00 | 90.57 |
| 05-00-038-106-088 | 0.00 | 54.15 | 0.00 | 54.15 | 0.00 | 0.00 | 54.15 |
| | **54.98** | **2,199.21** | **13.56** | **2,267.75** | **0.00** | **0.00** | **2,267.75** |

**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 | 85.13 | 0.00 | 85.13 | 0.00 | 0.00 | 85.13 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-003-111-006 | 0.00 | 233.64 | 0.00 | 233.64 | 0.00 | 0.00 | 233.64 |
| 05-00-003-111-007 | 0.00 | 73.72 | 0.00 | 73.72 | 0.00 | 0.00 | 73.72 |
| 05-00-005-101-083 | 0.00 | 72.49 | 0.00 | 72.49 | 0.00 | 0.00 | 72.49 |
| 05-00-016-101-081 | 58.52 | 53.21 | 0.00 | 111.73 | -5.32 | 0.00 | 106.41 |
| 05-00-016-101-104 | 0.00 | 59.79 | 0.00 | 59.79 | 0.00 | 0.00 | 59.79 |
| 05-00-016-101-109 | 0.00 | 59.71 | 0.00 | 59.71 | 0.00 | 0.00 | 59.71 |
| 05-00-017-000-066 | 278.64 | 0.00 | 0.00 | 278.64 | 0.00 | 0.00 | 278.64 |
| 05-00-017-000-078 | 0.00 | 69.69 | 0.00 | 69.69 | 0.00 | 0.00 | 69.69 |
| 05-00-017-000-204 | 0.00 | 107.41 | 0.00 | 107.41 | 0.00 | 0.00 | 107.41 |
| 05-00-018-106-042 | 0.00 | 52.91 | 0.00 | 52.91 | 0.00 | 0.00 | 52.91 |
| 05-00-024-101-009 | 0.00 | 65.96 | 0.00 | 65.96 | 0.00 | 0.00 | 65.96 |
| 05-00-024-101-011 | 0.00 | 68.44 | 0.00 | 68.44 | 0.00 | 0.00 | 68.44 |
| 05-00-024-110-004 | 0.00 | 79.21 | 0.00 | 79.21 | 0.00 | 0.00 | 79.21 |
| 05-00-024-110-012 | 0.00 | 65.66 | 0.00 | 65.66 | 0.00 | 0.00 | 65.66 |
| 05-00-024-110-013 | 0.00 | 61.26 | 0.00 | 61.26 | 0.00 | 0.00 | 61.26 |
| 05-00-024-110-020 | 0.00 | 53.83 | 0.00 | 53.83 | 0.00 | 0.00 | 53.83 |
| 05-00-024-116-007 | 0.00 | 54.45 | 0.00 | 54.45 | 0.00 | 0.00 | 54.45 |
| 05-00-024-116-021 | 0.00 | 78.90 | 0.00 | 78.90 | 0.00 | 0.00 | 78.90 |
| 05-00-024-116-026 | 0.00 | 166.13 | 0.00 | 166.13 | 0.00 | 0.00 | 166.13 |
| 05-00-024-116-028 | 0.00 | 144.53 | 0.00 | 144.53 | 0.00 | 0.00 | 144.53 |
| 05-00-024-121-005 | 0.00 | 62.97 | 0.00 | 62.97 | 0.00 | 0.00 | 62.97 |
| 05-00-024-124-012 | 0.00 | 60.36 | 0.00 | 60.36 | 0.00 | 0.00 | 60.36 |
| | **337.16** | **1,829.40** | **0.00** | **2,166.56** | **-5.32** | **0.00** | **2,161.24** |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-003-112-018 | 0.00 | 67.60 | 0.00 | 67.60 | 0.00 | 0.00 | 67.60 |
| 05-00-004-102-047 | 0.00 | 54.13 | 0.00 | 54.13 | 0.00 | 0.00 | 54.13 |
| 05-00-004-102-050 | 0.00 | 28.62 | 0.00 | 28.62 | 0.00 | 0.00 | 28.62 |
| 05-00-004-103-024 | 0.00 | 9.96 | 9.95 | 19.91 | 0.00 | 0.00 | 19.91 |
| 05-00-004-103-051 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-004-103-069 | 32.16 | 29.25 | 0.00 | 61.41 | -2.92 | 0.00 | 58.49 |
| 05-00-004-104-013 | 0.00 | 12.45 | 0.00 | 12.45 | 0.00 | 0.00 | 12.45 |
| 05-00-004-105-001 | 0.00 | 55.06 | 0.00 | 55.06 | 0.00 | 0.00 | 55.06 |
| 05-00-004-105-002 | 0.00 | 19.91 | 0.00 | 19.91 | 0.00 | 0.00 | 19.91 |
| 05-00-004-105-015 | 0.00 | 11.20 | 0.00 | 11.20 | 0.00 | 0.00 | 11.20 |
| 05-00-004-105-017 | 0.00 | 13.07 | 0.00 | 13.07 | 0.00 | 0.00 | 13.07 |
| 05-00-005-101-071 | 0.00 | 20.54 | 0.00 | 20.54 | 0.00 | 0.00 | 20.54 |
| 05-00-005-101-076 | 0.00 | 19.91 | 0.00 | 19.91 | 0.00 | 0.00 | 19.91 |
| 05-00-005-101-077 | 0.00 | 24.89 | 24.89 | 49.78 | 0.00 | 0.00 | 49.78 |
| 05-00-005-101-112 | 0.00 | 39.82 | 0.00 | 39.82 | 0.00 | 0.00 | 39.82 |
| 05-00-005-101-113 | 0.00 | 23.02 | 0.00 | 23.02 | 0.00 | 0.00 | 23.02 |
| 05-00-005-101-120 | 0.00 | 27.38 | 0.00 | 27.38 | 0.00 | 0.00 | 27.38 |
| 05-00-005-101-122 | 0.00 | 23.65 | 0.00 | 23.65 | 0.00 | 0.00 | 23.65 |
| 05-00-005-101-157 | 0.00 | 11.20 | 0.00 | 11.20 | 0.00 | 0.00 | 11.20 |
| 05-00-005-101-161 | 0.00 | 11.20 | 0.00 | 11.20 | 0.00 | 0.00 | 11.20 |
| 05-00-005-106-021 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-005-106-040 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-005-107-027 | 0.00 | 37.33 | 0.00 | 37.33 | 0.00 | 0.00 | 37.33 |
| 05-00-006-000-081 | 0.00 | 35.62 | 0.00 | 35.62 | 0.00 | 0.00 | 35.62 |
| 05-00-006-000-122 | 0.00 | 60.98 | 0.00 | 60.98 | 0.00 | 0.00 | 60.98 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-006-000-130 | 0.00 | 79.02 | 0.00 | 79.02 | 0.00 | 0.00 | 79.02 |
| 05-00-006-000-131 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-006-000-153 | 0.00 | 50.40 | 0.00 | 50.40 | 0.00 | 0.00 | 50.40 |
| 05-00-006-000-154 | 0.00 | 51.65 | 0.00 | 51.65 | 0.00 | 0.00 | 51.65 |
| 05-00-006-000-175 | 0.00 | 26.80 | 0.00 | 26.80 | 0.00 | 0.00 | 26.80 |
| 05-00-016-101-004 | 0.00 | 88.35 | 0.00 | 88.35 | 0.00 | 0.00 | 88.35 |
| 05-00-016-101-067 | 0.00 | 51.45 | 0.00 | 51.45 | 0.00 | 0.00 | 51.45 |
| 05-00-016-101-100 | 0.00 | 86.49 | 0.00 | 86.49 | 0.00 | 0.00 | 86.49 |
| 05-00-016-101-110 | 0.00 | 64.71 | 0.00 | 64.71 | 0.00 | 0.00 | 64.71 |
| 05-00-016-101-114 | 0.00 | 26.13 | 0.00 | 26.13 | 0.00 | 0.00 | 26.13 |
| 05-00-016-101-186 | 0.00 | 56.62 | 0.00 | 56.62 | 0.00 | 0.00 | 56.62 |
| 05-00-017-000-012 | 0.00 | 77.55 | 0.00 | 77.55 | 0.00 | 0.00 | 77.55 |
| 05-00-017-000-021 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-017-000-036 | 0.00 | 13.07 | 0.00 | 13.07 | 0.00 | 0.00 | 13.07 |
| 05-00-017-000-067 | 0.00 | 93.67 | 93.66 | 187.33 | 0.00 | 0.00 | 187.33 |
| 05-00-018-106-051 | 135.15 | 58.51 | 58.50 | 252.16 | 0.00 | 0.00 | 252.16 |
| 05-00-018-106-066 | 0.00 | 47.91 | 0.00 | 47.91 | 0.00 | 0.00 | 47.91 |
| 05-00-018-107-002 | 0.00 | 79.38 | 0.00 | 79.38 | 0.00 | 0.00 | 79.38 |
| 05-00-018-107-008 | 0.00 | 50.40 | 0.00 | 50.40 | 0.00 | 0.00 | 50.40 |
| 05-00-018-107-016 | 0.00 | 53.44 | 0.00 | 53.44 | 0.00 | 0.00 | 53.44 |
| 05-00-018-107-023 | 0.00 | 25.51 | 0.00 | 25.51 | 0.00 | 0.00 | 25.51 |
| 05-00-018-107-031 | 0.00 | 12.45 | 0.00 | 12.45 | 0.00 | 0.00 | 12.45 |
| 05-00-018-107-035 | 0.00 | 67.93 | 0.00 | 67.93 | 0.00 | 0.00 | 67.93 |
| 05-00-018-107-036 | 0.00 | 17.42 | 0.00 | 17.42 | 0.00 | 0.00 | 17.42 |
| 05-00-023-109-020 | 0.00 | 46.05 | 0.00 | 46.05 | 0.00 | 0.00 | 46.05 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-023-119-010 | 0.00 | 92.71 | 0.00 | 92.71 | 0.00 | 0.00 | 92.71 |
| 05-00-024-110-023 | 87.68 | 0.00 | 0.00 | 87.68 | 0.00 | 0.00 | 87.68 |
| 05-00-024-111-001 | 0.00 | 11.59 | 11.58 | 23.17 | 0.00 | 0.00 | 23.17 |
| 05-00-024-116-029 | 0.00 | 90.18 | 0.00 | 90.18 | 0.00 | 0.00 | 90.18 |
| 05-00-025-101-065 | 29.43 | 26.76 | 0.00 | 56.19 | -2.68 | 0.00 | 53.51 |
| 05-00-025-101-071 | 0.00 | 36.71 | 0.00 | 36.71 | 0.00 | 0.00 | 36.71 |
| 05-00-025-101-081 | 0.00 | 38.65 | 0.00 | 38.65 | 0.00 | 0.00 | 38.65 |
| 05-00-025-101-082 | 0.00 | 52.55 | 0.00 | 52.55 | 0.00 | 0.00 | 52.55 |
| 05-00-025-101-083 | 0.00 | 35.47 | 0.00 | 35.47 | 0.00 | 0.00 | 35.47 |
| 05-00-025-101-124 | 0.00 | 36.58 | 0.00 | 36.58 | 0.00 | 0.00 | 36.58 |
| 05-00-025-101-126 | 0.00 | 9.96 | 0.00 | 9.96 | 0.00 | 0.00 | 9.96 |
| 05-00-025-103-019 | 0.00 | 9.96 | 0.00 | 9.96 | 0.00 | 0.00 | 9.96 |
| 05-00-025-103-024 | 0.00 | 22.05 | 0.00 | 22.05 | 0.00 | 0.00 | 22.05 |
| 05-00-025-104-003 | 0.00 | 23.02 | 0.00 | 23.02 | 0.00 | 0.00 | 23.02 |
| 05-00-025-104-039 | 0.00 | 9.96 | 0.00 | 9.96 | 0.00 | 0.00 | 9.96 |
| 05-00-025-104-076 | 0.00 | 9.96 | 0.00 | 9.96 | 0.00 | 0.00 | 9.96 |
| 05-00-025-104-087 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-025-104-102 | 0.00 | 11.82 | 0.00 | 11.82 | 0.00 | 0.00 | 11.82 |
| 05-00-026-101-036 | 0.00 | 12.45 | 0.00 | 12.45 | 0.00 | 0.00 | 12.45 |
| 05-00-026-101-042 | 0.00 | 46.35 | 0.00 | 46.35 | 0.00 | 0.00 | 46.35 |
| 05-00-026-101-049 | 0.00 | 28.58 | 0.00 | 28.58 | 0.00 | 0.00 | 28.58 |
| 05-00-026-101-053 | 0.00 | 25.51 | 0.00 | 25.51 | 0.00 | 0.00 | 25.51 |
| 05-00-026-101-057 | 0.00 | 45.58 | 0.00 | 45.58 | 0.00 | 0.00 | 45.58 |
| 05-00-026-101-058 | 0.00 | 58.49 | 0.00 | 58.49 | 0.00 | 0.00 | 58.49 |
| 05-00-026-101-061 | 0.00 | 9.96 | 0.00 | 9.96 | 0.00 | 0.00 | 9.96 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 05-00-026-101-087 | 0.00 | 10.58 | 0.00 | 10.58 | 0.00 | 0.00 | 10.58 |
| 05-00-026-101-102 | 0.00 | 11.59 | 0.00 | 11.59 | 0.00 | 0.00 | 11.59 |
| 05-00-026-101-106 | 0.00 | 35.47 | 0.00 | 35.47 | 0.00 | 0.00 | 35.47 |
| 05-00-035-102-043 | 0.00 | 31.73 | 0.00 | 31.73 | 0.00 | 0.00 | 31.73 |
| 05-00-035-102-044 | 0.00 | 61.25 | 0.00 | 61.25 | 0.00 | 0.00 | 61.25 |
| 05-00-035-102-064 | 0.00 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | 29.25 |
| 05-00-036-107-029 | 0.00 | 24.89 | 0.00 | 24.89 | 0.00 | 0.00 | 24.89 |
| 05-00-036-107-030 | 0.00 | 8.71 | 0.00 | 8.71 | 0.00 | 0.00 | 8.71 |
| 05-00-036-108-188 | 0.00 | 13.47 | 0.00 | 13.47 | 0.00 | 0.00 | 13.47 |
| 05-00-036-108-230 | 0.00 | 12.45 | 12.44 | 24.89 | 0.00 | 0.00 | 24.89 |
| 05-00-036-108-239 | 0.00 | 9.34 | 0.00 | 9.34 | 0.00 | 0.00 | 9.34 |
| 05-00-036-109-001 | 0.00 | 12.45 | 0.00 | 12.45 | 0.00 | 0.00 | 12.45 |
| 05-00-037-113-031 | 0.00 | 19.91 | 0.00 | 19.91 | 0.00 | 0.00 | 19.91 |
| | **284.42** | **2,958.56** | **211.02** | **3,454.00** | **-5.60** | **0.00** | **3,448.40** |

**Project # 30222 - Amherst, 2022, Sidewalks, 2023TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-001-104-098 | 0.00 | 13.01 | 0.00 | 13.01 | 0.00 | 0.00 | 13.01 |
| 02-02-001-104-104 | 0.00 | 15.30 | 0.00 | 15.30 | 0.00 | 0.00 | 15.30 |
| 02-02-001-104-111 | 0.00 | 11.48 | 0.00 | 11.48 | 0.00 | 0.00 | 11.48 |
| 02-02-002-000-016 | 0.00 | 15.30 | 0.00 | 15.30 | 0.00 | 0.00 | 15.30 |
| 02-02-002-000-021 | 0.00 | 68.60 | 0.00 | 68.60 | 0.00 | 0.00 | 68.60 |
| 02-02-002-000-028 | 0.00 | 11.48 | 0.00 | 11.48 | 0.00 | 0.00 | 11.48 |
| 02-02-002-000-035 | 0.00 | 35.04 | 0.00 | 35.04 | 0.00 | 0.00 | 35.04 |
| 02-02-002-000-049 | 36.05 | 15.61 | 0.00 | 51.66 | -3.28 | 0.00 | 48.38 |
| 02-02-002-000-050 | 0.00 | 32.13 | 0.00 | 32.13 | 0.00 | 0.00 | 32.13 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30222 - Amherst, 2022, Sidewalks, 2023TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-002-000-056 | 0.00 | 33.82 | 0.00 | 33.82 | 0.00 | 0.00 | 33.82 |
| 05-00-002-000-054 | 0.00 | 51.26 | 0.00 | 51.26 | 0.00 | 0.00 | 51.26 |
| 05-00-002-000-068 | 0.00 | 65.03 | 0.00 | 65.03 | 0.00 | 0.00 | 65.03 |
| 05-00-002-000-078 | 14.30 | 13.01 | 0.00 | 27.31 | 0.00 | 0.00 | 27.31 |
| 05-00-002-000-084 | 0.00 | 60.28 | 0.00 | 60.28 | 0.00 | 0.00 | 60.28 |
| 05-00-002-000-087 | 0.00 | 61.20 | 0.00 | 61.20 | 0.00 | 0.00 | 61.20 |
| 05-00-002-000-090 | 0.00 | 32.90 | 0.00 | 32.90 | 0.00 | 0.00 | 32.90 |
| 05-00-002-000-092 | 0.00 | 43.61 | 0.00 | 43.61 | 0.00 | 0.00 | 43.61 |
| 05-00-002-000-097 | 0.00 | 44.37 | 0.00 | 44.37 | 0.00 | 0.00 | 44.37 |
| 05-00-002-000-104 | 0.00 | 61.20 | 0.00 | 61.20 | 0.00 | 0.00 | 61.20 |
| 05-00-002-000-124 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 05-00-002-000-129 | 0.00 | 61.97 | 0.00 | 61.97 | 0.00 | 0.00 | 61.97 |
| 05-00-002-000-138 | 0.00 | 39.78 | 0.00 | 39.78 | 0.00 | 0.00 | 39.78 |
| 05-00-002-000-143 | 0.00 | 15.30 | 0.00 | 15.30 | 0.00 | 0.00 | 15.30 |
| 05-00-002-000-172 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 05-00-002-000-180 | 0.00 | 12.24 | 0.00 | 12.24 | 0.00 | 0.00 | 12.24 |
| 05-00-002-000-187 | 0.00 | 14.54 | 0.00 | 14.54 | 0.00 | 0.00 | 14.54 |
| 05-00-003-102-016 | 0.00 | 94.86 | 0.00 | 94.86 | 0.00 | 0.00 | 94.86 |
| 05-00-003-103-033 | 0.00 | 12.24 | 0.00 | 12.24 | 0.00 | 0.00 | 12.24 |
| 05-00-003-103-034 | 0.00 | 52.02 | 0.00 | 52.02 | 0.00 | 0.00 | 52.02 |
| 05-00-003-103-043 | 0.00 | 32.13 | 0.00 | 32.13 | 0.00 | 0.00 | 32.13 |
| 05-00-003-105-046 | 0.00 | 22.95 | 0.00 | 22.95 | 0.00 | 0.00 | 22.95 |
| 05-00-003-105-058 | 0.00 | 34.43 | 0.00 | 34.43 | 0.00 | 0.00 | 34.43 |
| 05-00-003-105-066 | 0.00 | 13.01 | 0.00 | 13.01 | 0.00 | 0.00 | 13.01 |
| 05-00-018-101-058 | 0.00 | 27.54 | 27.54 | 55.08 | 0.00 | 0.00 | 55.08 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30222 - Amherst, 2022, Sidewalks, 2023TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-018-101-061 | 0.00 | 30.60 | 0.00 | 30.60 | 0.00 | 0.00 | 30.60 |
| 05-00-018-103-001 | 0.00 | 45.90 | 0.00 | 45.90 | 0.00 | 0.00 | 45.90 |
| 05-00-018-103-002 | 0.00 | 18.36 | 0.00 | 18.36 | 0.00 | 0.00 | 18.36 |
| 05-00-018-103-006 | 0.00 | 58.14 | 0.00 | 58.14 | 0.00 | 0.00 | 58.14 |
| 05-00-021-700-001 | 0.00 | 14.54 | 14.53 | 29.07 | 0.00 | 0.00 | 29.07 |
| 05-00-022-104-034 | 0.00 | 54.32 | 0.00 | 54.32 | 0.00 | 0.00 | 54.32 |
| 05-00-022-104-035 | 0.00 | 24.48 | 0.00 | 24.48 | 0.00 | 0.00 | 24.48 |
| 05-00-022-104-040 | 0.00 | 26.78 | 0.00 | 26.78 | 0.00 | 0.00 | 26.78 |
| 05-00-023-103-020 | 0.00 | 61.97 | 0.00 | 61.97 | 0.00 | 0.00 | 61.97 |
| 05-00-023-103-026 | 0.00 | 52.12 | 0.00 | 52.12 | 0.00 | 0.00 | 52.12 |
| 05-00-023-109-004 | 0.00 | 77.68 | 0.00 | 77.68 | 0.00 | 0.00 | 77.68 |
| 05-00-023-109-008 | 0.00 | 11.48 | 0.00 | 11.48 | 0.00 | 0.00 | 11.48 |
| 05-00-023-109-009 | 0.00 | 14.54 | 0.00 | 14.54 | 0.00 | 0.00 | 14.54 |
| 05-00-023-109-016 | 0.00 | 29.07 | 0.00 | 29.07 | 0.00 | 0.00 | 29.07 |
| 05-00-023-109-023 | 0.00 | 5.20 | 0.00 | 5.20 | 0.00 | 0.00 | 5.20 |
| 05-00-023-109-026 | 0.00 | 47.69 | 0.00 | 47.69 | 0.00 | 0.00 | 47.69 |
| 05-00-023-109-028 | 0.00 | 43.61 | 0.00 | 43.61 | 0.00 | 0.00 | 43.61 |
| 05-00-023-110-007 | 0.00 | 46.00 | 0.00 | 46.00 | 0.00 | 0.00 | 46.00 |
| 05-00-039-105-036 | 0.00 | 14.54 | 0.00 | 14.54 | 0.00 | 0.00 | 14.54 |
| 05-00-039-108-053 | 0.00 | 48.45 | 0.00 | 48.45 | 0.00 | 0.00 | 48.45 |
| 05-00-039-108-059 | 0.00 | 34.68 | 0.00 | 34.68 | 0.00 | 0.00 | 34.68 |
| 05-00-039-108-070 | 0.00 | 69.36 | 0.00 | 69.36 | 0.00 | 0.00 | 69.36 |
| 05-00-039-110-025 | 0.00 | 60.44 | 0.00 | 60.44 | 0.00 | 0.00 | 60.44 |
| 05-00-039-110-027 | 0.00 | 62.73 | 0.00 | 62.73 | 0.00 | 0.00 | 62.73 |
| 05-00-039-111-019 | 0.00 | 85.68 | 0.00 | 85.68 | 0.00 | 0.00 | 85.68 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30222 - Amherst, 2022, Sidewalks, 2023TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-039-111-021 | 0.00 | 16.07 | 0.00 | 16.07 | 0.00 | 0.00 | 16.07 |
| 05-00-039-112-016 | 0.00 | 26.01 | 0.00 | 26.01 | 0.00 | 0.00 | 26.01 |
| 05-00-040-102-022 | 0.00 | 16.07 | 0.00 | 16.07 | 0.00 | 0.00 | 16.07 |
| 05-00-040-106-088 | 0.00 | 32.90 | 0.00 | 32.90 | 0.00 | 0.00 | 32.90 |
| 05-00-040-106-128 | 0.00 | 48.96 | 0.00 | 48.96 | 0.00 | 0.00 | 48.96 |
| 05-00-040-106-129 | 0.00 | 35.96 | 35.95 | 71.91 | 0.00 | 0.00 | 71.91 |
| 05-00-040-109-012 | 0.00 | 18.21 | 0.00 | 18.21 | 0.00 | 0.00 | 18.21 |
| 05-00-040-109-031 | 0.00 | 26.01 | 0.00 | 26.01 | 0.00 | 0.00 | 26.01 |
| 05-00-040-109-032 | 0.00 | 8.42 | 0.00 | 8.42 | 0.00 | 0.00 | 8.42 |
| 05-00-040-109-035 | 0.00 | 47.43 | 0.00 | 47.43 | 0.00 | 0.00 | 47.43 |
| 05-00-041-101-013 | 0.00 | 18.36 | 18.36 | 36.72 | 0.00 | 0.00 | 36.72 |
| 05-00-041-110-022 | 0.00 | 26.78 | 26.77 | 53.55 | 0.00 | 0.00 | 53.55 |
| 05-00-041-110-037 | 75.73 | 75.74 | 0.00 | 151.47 | 0.00 | 0.00 | 151.47 |
| 05-00-041-110-047 | 98.45 | 89.51 | 0.00 | 187.96 | 0.00 | 0.00 | 187.96 |
| 05-00-042-101-002 | 0.00 | 21.42 | 21.42 | 42.84 | 0.00 | 0.00 | 42.84 |
| 05-00-042-101-007 | 0.00 | 38.25 | 0.00 | 38.25 | 0.00 | 0.00 | 38.25 |
| 05-00-060-101-052 | 0.00 | 58.24 | 0.00 | 58.24 | 0.00 | 0.00 | 58.24 |
| 05-00-098-000-088 | 0.00 | 39.02 | 0.00 | 39.02 | 0.00 | 0.00 | 39.02 |
| 05-00-098-000-124 | 0.00 | 30.60 | 0.00 | 30.60 | 0.00 | 0.00 | 30.60 |
| 05-00-099-000-165 | 0.00 | 15.30 | 0.00 | 15.30 | 0.00 | 0.00 | 15.30 |
| 05-00-099-000-178 | 0.00 | 13.77 | 0.00 | 13.77 | 0.00 | 0.00 | 13.77 |
| | **224.53** | **2,932.47** | **144.57** | **3,301.57** | **-3.28** | **0.00** | **3,298.29** |

**Project # 30223 - Amherst, 2022, Sidewalk 2023TY, 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-002-000-063 | 0.00 | 61.20 | 0.00 | 61.20 | 0.00 | 0.00 | 61.20 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30223 - Amherst, 2022, Sidewalk 2023TY, 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-002-000-095 | 0.00 | 58.91 | 0.00 | 58.91 | 0.00 | 0.00 | 58.91 |
| 05-00-002-000-111 | 0.00 | 83.39 | 0.00 | 83.39 | 0.00 | 0.00 | 83.39 |
| 05-00-003-101-005 | 0.00 | 56.31 | 0.00 | 56.31 | 0.00 | 0.00 | 56.31 |
| 05-00-018-101-001 | 0.00 | 92.96 | 92.95 | 185.91 | 0.00 | 0.00 | 185.91 |
| 05-00-018-105-001 | 0.00 | 55.85 | 0.00 | 55.85 | 0.00 | 0.00 | 55.85 |
| 05-00-018-106-033 | 0.00 | 182.46 | 0.00 | 182.46 | 0.00 | 0.00 | 182.46 |
| 05-00-021-700-001 | 0.00 | 59.67 | 59.67 | 119.34 | 0.00 | 0.00 | 119.34 |
| 05-00-022-104-031 | 0.00 | 110.55 | 0.00 | 110.55 | 0.00 | 0.00 | 110.55 |
| 05-00-023-103-002 | 0.00 | 135.05 | 0.00 | 135.05 | 0.00 | 0.00 | 135.05 |
| 05-00-023-103-012 | 0.00 | 91.70 | 0.00 | 91.70 | 0.00 | 0.00 | 91.70 |
| 05-00-023-103-022 | 0.00 | 112.46 | 0.00 | 112.46 | 0.00 | 0.00 | 112.46 |
| 05-00-023-109-007 | 0.00 | 52.79 | 0.00 | 52.79 | 0.00 | 0.00 | 52.79 |
| 05-00-023-109-014 | 0.00 | 209.77 | 0.00 | 209.77 | 0.00 | 0.00 | 209.77 |
| 05-00-023-110-001 | 0.00 | 197.76 | 0.00 | 197.76 | 0.00 | 0.00 | 197.76 |
| 05-00-039-109-002 | 67.32 | 0.00 | 0.00 | 67.32 | 0.00 | 0.00 | 67.32 |
| 05-00-040-101-017 | 220.50 | 95.45 | 95.45 | 411.40 | 0.00 | 0.00 | 411.40 |
| 05-00-040-106-079 | 0.00 | 105.96 | 105.96 | 211.92 | 0.00 | 0.00 | 211.92 |
| 05-00-040-106-113 | 0.00 | 52.41 | 0.00 | 52.41 | 0.00 | 0.00 | 52.41 |
| 05-00-041-101-013 | 0.00 | 467.10 | 467.10 | 934.20 | 0.00 | 0.00 | 934.20 |
| 05-00-041-101-018 | 0.00 | 317.48 | 317.47 | 634.95 | 0.00 | 0.00 | 634.95 |
| 05-00-041-101-034 | 0.00 | 139.23 | 0.00 | 139.23 | 0.00 | 0.00 | 139.23 |
| 05-00-041-101-040 | 0.00 | 115.14 | 0.00 | 115.14 | 0.00 | 0.00 | 115.14 |
| 05-00-041-101-046 | 0.00 | 345.02 | 0.00 | 345.02 | 0.00 | 0.00 | 345.02 |
| 05-00-041-105-053 | 0.00 | 126.84 | 0.00 | 126.84 | 0.00 | 0.00 | 126.84 |
| 05-00-041-110-039 | 0.00 | 157.37 | 0.00 | 157.37 | 0.00 | 0.00 | 157.37 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 30223 - Amherst, 2022, Sidewalk 2023TY, 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-041-110-046 | 0.00 | 252.45 | 0.00 | 252.45 | 0.00 | 0.00 | 252.45 |
| | **287.82** | **3,735.28** | **1,138.60** | **5,161.70** | **0.00** | **0.00** | **5,161.70** |

**Project # 30236 - AC, Sidewalk, Cert 9/9/24 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-001-000-273 | 0.00 | 92.57 | 92.56 | 185.13 | 0.00 | 0.00 | 185.13 |
| | **0.00** | **92.57** | **92.56** | **185.13** | **0.00** | **0.00** | **185.13** |

**Project # 40799 - AC, Nuisance, Cert 9/8/23, for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-037-105-003 | 169.31 | 0.00 | 0.00 | 169.31 | 0.00 | 0.00 | 169.31 |
| | **169.31** | **0.00** | **0.00** | **169.31** | **0.00** | **0.00** | **169.31** |

**Project # 40884 - AC, Nuisance, Cert 10/2324 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-005-107-008 | 157.09 | 0.00 | 0.00 | 157.09 | 0.00 | 0.00 | 157.09 |
| 05-00-016-101-110 | 492.20 | 0.00 | 0.00 | 492.20 | 0.00 | 0.00 | 492.20 |
| 05-00-018-101-002 | 461.83 | 0.00 | 0.00 | 461.83 | 0.00 | 0.00 | 461.83 |
| 05-00-021-103-002 | 228.30 | 0.00 | 0.00 | 228.30 | 0.00 | 0.00 | 228.30 |
| 05-00-023-110-045 | 367.58 | 0.00 | 0.00 | 367.58 | 0.00 | 0.00 | 367.58 |
| 05-00-023-112-004 | 470.21 | 0.00 | 0.00 | 470.21 | 0.00 | 0.00 | 470.21 |
| 05-00-024-119-020 | 256.57 | 0.00 | 0.00 | 256.57 | 0.00 | 0.00 | 256.57 |
| 05-00-038-101-011 | 204.21 | 0.00 | 0.00 | 204.21 | 0.00 | 0.00 | 204.21 |
| 05-00-038-106-045 | 202.12 | 0.00 | 0.00 | 202.12 | 0.00 | 0.00 | 202.12 |
| 05-00-040-106-084 | 357.11 | 0.00 | 0.00 | 357.11 | 0.00 | 0.00 | 357.11 |
| 05-00-042-102-013 | 215.73 | 0.00 | 0.00 | 215.73 | 0.00 | 0.00 | 215.73 |
| 05-00-043-104-012 | 191.64 | 0.00 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50170 - AMHERST CITY

**Project # 40884 - AC, Nuisance, Cert 10/2324 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-043-104-012 | 191.64 | 0.00 | 0.00 | 191.64 | 0.00 | 0.00 | 191.64 |
| | **3,604.59** | **0.00** | **0.00** | **3,604.59** | **0.00** | **0.00** | **3,604.59** |
| **Totals for: 50170** | 5,327.85 | 19,969.07 | 2,412.16 | 27,709.08 | -21.06 | -65.23 | 27,622.79 |

## 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 | 3,265.60 | 3,265.60 | 6,531.20 | 0.00 | 0.00 | 6,531.20 |
| 04-00-016-102-025 | 0.00 | 3,297.32 | 0.00 | 3,297.32 | 0.00 | 0.00 | 3,297.32 |
| 04-00-016-102-030 | 0.00 | 3,189.68 | 0.00 | 3,189.68 | 0.00 | 0.00 | 3,189.68 |
| 04-00-016-102-037 | 5,632.48 | 5,120.44 | 0.00 | 10,752.92 | 0.00 | 0.00 | 10,752.92 |
| 04-00-016-102-038 | 0.00 | 439.92 | 0.00 | 439.92 | 0.00 | 0.00 | 439.92 |
| 04-00-016-102-067 | 0.00 | 4,102.74 | 0.00 | 4,102.74 | 0.00 | 0.00 | 4,102.74 |
| 04-00-016-102-098 | 0.00 | 7,466.71 | 0.00 | 7,466.71 | 0.00 | 0.00 | 7,466.71 |
| 04-00-016-102-100 | 0.00 | 3,367.13 | 0.00 | 3,367.13 | 0.00 | 0.00 | 3,367.13 |
| 04-00-016-102-106 | 0.00 | 3,288.85 | 0.00 | 3,288.85 | 0.00 | 0.00 | 3,288.85 |
| | **5,632.48** | **33,538.39** | **3,265.60** | **42,436.47** | **0.00** | **0.00** | **42,436.47** |

**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 | 402.48 | 0.00 | 402.48 | 0.00 | 0.00 | 402.48 |
| 04-00-022-101-024 | 0.00 | 402.48 | 0.00 | 402.48 | 0.00 | 0.00 | 402.48 |
| 04-00-022-101-025 | 0.00 | 402.48 | 0.00 | 402.48 | 0.00 | 0.00 | 402.48 |
| 04-00-022-101-026 | 0.00 | 401.96 | 0.00 | 401.96 | 0.00 | 0.00 | 401.96 |
| 04-00-022-101-027 | 0.00 | 401.96 | 0.00 | 401.96 | 0.00 | 0.00 | 401.96 |
| 04-00-022-101-028 | 0.00 | 401.96 | 401.96 | 803.92 | 0.00 | 0.00 | 803.92 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50390 - AVON CITY

**Project # 30139 - WATER MAIN-JAYCOX, 08D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-022-101-029 | 0.00 | 446.16 | 0.00 | 446.16 | 0.00 | 0.00 | 446.16 |
| 04-00-022-101-030 | 0.00 | 446.16 | 446.16 | 892.32 | 0.00 | 0.00 | 892.32 |
| 04-00-022-101-031 | 0.00 | 401.44 | 401.44 | 802.88 | 0.00 | 0.00 | 802.88 |
| 04-00-022-102-087 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-088 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-089 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-090 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-091 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-092 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-093 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-094 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-095 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-096 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-097 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-099 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-100 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-101 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-102 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-103 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-104 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-105 | 0.00 | 82.80 | 82.79 | 165.59 | 0.00 | 0.00 | 165.59 |
| 04-00-022-102-106 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-107 | 0.00 | 82.80 | 82.79 | 165.59 | 0.00 | 0.00 | 165.59 |
| 04-00-022-102-108 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-109 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50390 - AVON CITY

**Project # 30139 - WATER MAIN-JAYCOX, 08D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-022-102-110 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-111 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-112 | 0.00 | 82.80 | 0.00 | 82.80 | 0.00 | 0.00 | 82.80 |
| 04-00-022-102-113 | 2,604.43 | 2,152.43 | 2,152.42 | 6,909.28 | 0.00 | 0.00 | 6,909.28 |
| 04-00-022-102-156 | 0.00 | 632.32 | 0.00 | 632.32 | 0.00 | 0.00 | 632.32 |
| | **2,604.43** | **8,561.83** | **3,567.56** | **14,733.82** | **0.00** | **0.00** | **14,733.82** |

**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 | 296.04 | 0.00 | 296.04 | 0.00 | 0.00 | 296.04 |
| 04-00-028-101-110 | 0.00 | 127.58 | 0.00 | 127.58 | 0.00 | 0.00 | 127.58 |
| 04-00-028-101-115 | 0.00 | 788.20 | 0.00 | 788.20 | 0.00 | 0.00 | 788.20 |
| 04-00-028-101-116 | 0.00 | 1,512.95 | 0.00 | 1,512.95 | 0.00 | 0.00 | 1,512.95 |
| 04-00-028-101-119 | 0.00 | 717.44 | 0.00 | 717.44 | 0.00 | 0.00 | 717.44 |
| 04-00-028-101-121 | 0.00 | 154.30 | 0.00 | 154.30 | 0.00 | 0.00 | 154.30 |
| 04-00-028-101-123 | 0.00 | 465.26 | 0.00 | 465.26 | 0.00 | 0.00 | 465.26 |
| 04-00-028-101-124 | 0.00 | 1,983.45 | 0.00 | 1,983.45 | 0.00 | 0.00 | 1,983.45 |
| 04-00-028-101-125 | 0.00 | 1,716.10 | 0.00 | 1,716.10 | 0.00 | 0.00 | 1,716.10 |
| 04-00-028-102-184 | 0.00 | 3,019.39 | 0.00 | 3,019.39 | 0.00 | 0.00 | 3,019.39 |
| 04-00-028-102-185 | 0.00 | 5,957.79 | 0.00 | 5,957.79 | 0.00 | 0.00 | 5,957.79 |
| | **0.00** | **16,738.50** | **0.00** | **16,738.50** | **0.00** | **0.00** | **16,738.50** |

**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 | 303.61 | 0.00 | 303.61 | 0.00 | 0.00 | 303.61 |
| 04-00-028-101-110 | 0.00 | 130.84 | 0.00 | 130.84 | 0.00 | 0.00 | 130.84 |
| 04-00-028-101-115 | 0.00 | 808.34 | 0.00 | 808.34 | 0.00 | 0.00 | 808.34 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 04-00-028-101-116 | 0.00 | 1,551.60 | 0.00 | 1,551.60 | 0.00 | 0.00 | 1,551.60 |
| 04-00-028-101-119 | 0.00 | 735.76 | 0.00 | 735.76 | 0.00 | 0.00 | 735.76 |
| 04-00-028-101-121 | 0.00 | 158.24 | 0.00 | 158.24 | 0.00 | 0.00 | 158.24 |
| 04-00-028-101-123 | 0.00 | 477.14 | 0.00 | 477.14 | 0.00 | 0.00 | 477.14 |
| 04-00-028-101-124 | 0.00 | 2,034.12 | 0.00 | 2,034.12 | 0.00 | 0.00 | 2,034.12 |
| 04-00-028-101-125 | 0.00 | 1,759.94 | 0.00 | 1,759.94 | 0.00 | 0.00 | 1,759.94 |
| 04-00-028-102-184 | 0.00 | 3,096.52 | 0.00 | 3,096.52 | 0.00 | 0.00 | 3,096.52 |
| 04-00-028-102-185 | 0.00 | 6,109.97 | 0.00 | 6,109.97 | 0.00 | 0.00 | 6,109.97 |
| | **0.00** | **17,166.08** | **0.00** | **17,166.08** | **0.00** | **0.00** | **17,166.08** |

**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 | 208.11 | 0.00 | 208.11 | 0.00 | 0.00 | 208.11 |
| 04-00-028-101-110 | 0.00 | 89.69 | 0.00 | 89.69 | 0.00 | 0.00 | 89.69 |
| 04-00-028-101-115 | 0.00 | 554.07 | 0.00 | 554.07 | 0.00 | 0.00 | 554.07 |
| 04-00-028-101-116 | 0.00 | 1,063.54 | 0.00 | 1,063.54 | 0.00 | 0.00 | 1,063.54 |
| 04-00-028-101-119 | 0.00 | 504.32 | 0.00 | 504.32 | 0.00 | 0.00 | 504.32 |
| 04-00-028-101-121 | 0.00 | 108.46 | 0.00 | 108.46 | 0.00 | 0.00 | 108.46 |
| 04-00-028-101-123 | 0.00 | 327.05 | 0.00 | 327.05 | 0.00 | 0.00 | 327.05 |
| 04-00-028-101-124 | 0.00 | 1,394.27 | 0.00 | 1,394.27 | 0.00 | 0.00 | 1,394.27 |
| 04-00-028-101-125 | 0.00 | 1,206.35 | 0.00 | 1,206.35 | 0.00 | 0.00 | 1,206.35 |
| 04-00-028-102-184 | 0.00 | 2,122.48 | 0.00 | 2,122.48 | 0.00 | 0.00 | 2,122.48 |
| 04-00-028-102-185 | 0.00 | 4,188.02 | 0.00 | 4,188.02 | 0.00 | 0.00 | 4,188.02 |
| | **0.00** | **11,766.36** | **0.00** | **11,766.36** | **0.00** | **0.00** | **11,766.36** |

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# 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 |
|---|---|---|---|---|---|---|---|
| 04-00-028-101-108 | 0.00 | 2,300.41 | 0.00 | 2,300.41 | 0.00 | 0.00 | 2,300.41 |
| 04-00-028-101-110 | 0.00 | 991.37 | 0.00 | 991.37 | 0.00 | 0.00 | 991.37 |
| 04-00-028-101-115 | 0.00 | 6,124.72 | 0.00 | 6,124.72 | 0.00 | 0.00 | 6,124.72 |
| 04-00-028-101-116 | 0.00 | 11,756.38 | 0.00 | 11,756.38 | 0.00 | 0.00 | 11,756.38 |
| 04-00-028-101-119 | 0.00 | 5,574.77 | 0.00 | 5,574.77 | 0.00 | 0.00 | 5,574.77 |
| 04-00-028-101-121 | 0.00 | 1,198.89 | 0.00 | 1,198.89 | 0.00 | 0.00 | 1,198.89 |
| 04-00-028-101-123 | 0.00 | 3,615.24 | 0.00 | 3,615.24 | 0.00 | 0.00 | 3,615.24 |
| 04-00-028-101-124 | 0.00 | 15,412.32 | 0.00 | 15,412.32 | 0.00 | 0.00 | 15,412.32 |
| 04-00-028-101-125 | 0.00 | 13,334.91 | 0.00 | 13,334.91 | 0.00 | 0.00 | 13,334.91 |
| 04-00-028-102-184 | 0.00 | 23,469.45 | 0.00 | 23,469.45 | 0.00 | 0.00 | 23,469.45 |
| 04-00-028-102-185 | 0.00 | 46,311.66 | 0.00 | 46,311.66 | 0.00 | 0.00 | 46,311.66 |
| | **0.00** | **130,090.12** | **0.00** | **130,090.12** | **0.00** | **0.00** | **130,090.12** |

### Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-003-101-452 | 0.00 | 6,049.82 | 0.00 | 6,049.82 | 0.00 | 0.00 | 6,049.82 |
| 04-00-003-101-453 | 0.00 | 2,016.60 | 0.00 | 2,016.60 | 0.00 | 0.00 | 2,016.60 |
| 04-00-003-101-497 | 0.00 | 5,041.52 | 0.00 | 5,041.52 | 0.00 | 0.00 | 5,041.52 |
| | **0.00** | **13,107.94** | **0.00** | **13,107.94** | **0.00** | **0.00** | **13,107.94** |

### Project # 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 | 4,277.59 | 0.00 | 4,277.59 | 0.00 | 0.00 | 4,277.59 |
| 04-00-028-101-110 | 0.00 | 1,843.45 | 0.00 | 1,843.45 | 0.00 | 0.00 | 1,843.45 |
| 04-00-028-101-115 | 0.00 | 11,388.88 | 0.00 | 11,388.88 | 0.00 | 0.00 | 11,388.88 |
| 04-00-028-101-116 | 0.00 | 21,860.94 | 0.00 | 21,860.94 | 0.00 | 0.00 | 21,860.94 |
| 04-00-028-101-119 | 0.00 | 10,366.25 | 0.00 | 10,366.25 | 0.00 | 0.00 | 10,366.25 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50390 - AVON CITY

### 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 |
|---|---|---|---|---|---|---|---|
| 04-00-028-101-121 | 0.00 | 2,229.32 | 0.00 | 2,229.32 | 0.00 | 0.00 | 2,229.32 |
| 04-00-028-101-123 | 0.00 | 6,722.51 | 0.00 | 6,722.51 | 0.00 | 0.00 | 6,722.51 |
| 04-00-028-101-124 | 0.00 | 28,659.13 | 0.00 | 28,659.13 | 0.00 | 0.00 | 28,659.13 |
| 04-00-028-101-125 | 0.00 | 24,796.20 | 0.00 | 24,796.20 | 0.00 | 0.00 | 24,796.20 |
| | **0.00** | **112,144.27** | **0.00** | **112,144.27** | **0.00** | **0.00** | **112,144.27** |

### Project # 30188 - AC, Sidewalks, 2016TY, 10yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-002-103-083 | 0.00 | 343.22 | 0.00 | 343.22 | 0.00 | 0.00 | 343.22 |
| 04-00-009-000-039 | 97.43 | 88.58 | 0.00 | 186.01 | -8.86 | 0.00 | 177.15 |
| 04-00-009-000-041 | 0.00 | 138.41 | 0.00 | 138.41 | 0.00 | 0.00 | 138.41 |
| 04-00-009-000-077 | 0.00 | 151.69 | 0.00 | 151.69 | 0.00 | 0.00 | 151.69 |
| 04-00-009-000-122 | 0.00 | 213.69 | 0.00 | 213.69 | 0.00 | 0.00 | 213.69 |
| 04-00-009-000-123 | 0.00 | 301.16 | 0.00 | 301.16 | 0.00 | 0.00 | 301.16 |
| 04-00-009-000-131 | 0.00 | 127.33 | 0.00 | 127.33 | 0.00 | 0.00 | 127.33 |
| 04-00-011-107-091 | 0.00 | 88.58 | 0.00 | 88.58 | 0.00 | 0.00 | 88.58 |
| | **97.43** | **1,452.66** | **0.00** | **1,550.09** | **-8.86** | **0.00** | **1,541.23** |

### Project # 30195 - AC, Chester Rd Improv, 2017TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-016-102-100 | 0.00 | 17,646.27 | 0.00 | 17,646.27 | 0.00 | 0.00 | 17,646.27 |
| 04-00-016-102-102 | 0.00 | 2,574.89 | 0.00 | 2,574.89 | 0.00 | 0.00 | 2,574.89 |
| 04-00-016-102-106 | 0.00 | 17,308.40 | 0.00 | 17,308.40 | 0.00 | 0.00 | 17,308.40 |
| 04-00-016-104-058 | 14,064.01 | 14,064.02 | 0.00 | 28,128.03 | 0.00 | 0.00 | 28,128.03 |
| 04-00-021-000-290 | 0.00 | 1,929.07 | 0.00 | 1,929.07 | 0.00 | 0.00 | 1,929.07 |
| 04-00-021-000-291 | 0.00 | 68,362.69 | 0.00 | 68,362.69 | 0.00 | 0.00 | 68,362.69 |
| 04-00-021-000-293 | 0.00 | 3,943.51 | 0.00 | 3,943.51 | 0.00 | 0.00 | 3,943.51 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50390 - AVON CITY

**Project # 30195 - AC, Chester Rd Improv, 2017TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-021-000-295 | 0.00 | 2,420.92 | 0.00 | 2,420.92 | 0.00 | 0.00 | 2,420.92 |
| 04-00-021-000-296 | 0.00 | 5,557.44 | 0.00 | 5,557.44 | 0.00 | 0.00 | 5,557.44 |
| 04-00-021-000-297 | 0.00 | 5,664.01 | 0.00 | 5,664.01 | 0.00 | 0.00 | 5,664.01 |
| 04-00-021-000-299 | 0.00 | 6,699.26 | 0.00 | 6,699.26 | 0.00 | 0.00 | 6,699.26 |
| 04-00-021-000-305 | 0.00 | 2,113.67 | 0.00 | 2,113.67 | 0.00 | 0.00 | 2,113.67 |
| 04-00-021-000-306 | 0.00 | 61,023.57 | 0.00 | 61,023.57 | 0.00 | 0.00 | 61,023.57 |
| | **14,064.01** | **209,307.72** | **0.00** | **223,371.73** | **0.00** | **0.00** | **223,371.73** |

**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 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-003-103-046 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-044 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-048 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-051 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-052 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-069 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-079 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-080 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-105 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-113-195 | 0.00 | 204.29 | 0.00 | 204.29 | 0.00 | 0.00 | 204.29 |
| 04-00-010-113-196 | 0.00 | 204.29 | 0.00 | 204.29 | 0.00 | 0.00 | 204.29 |
| 04-00-010-114-009 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-012 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-013 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-015 | 0.00 | 204.30 | 204.29 | 408.59 | 0.00 | 0.00 | 408.59 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50390 - AVON CITY

**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 |
|---|---|---|---|---|---|---|---|
| 04-00-010-114-016 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-018 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-032 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-033 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-037 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-041 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-042 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-052 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| 04-00-010-114-056 | 0.00 | 204.30 | 0.00 | 204.30 | 0.00 | 0.00 | 204.30 |
| | **0.00** | **5,107.48** | **204.29** | **5,311.77** | **0.00** | **0.00** | **5,311.77** |

**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 |
|---|---|---|---|---|---|---|---|
| 04-00-022-102-083 | 0.00 | 856.56 | 0.00 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-022-102-084 | 0.00 | 856.56 | 0.00 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-022-104-017 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-018 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-019 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-020 | 471.11 | 0.00 | 0.00 | 471.11 | 0.00 | 0.00 | 471.11 |
| 04-00-022-104-021 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-022 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-024 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-025 | 471.11 | 428.28 | 0.00 | 899.39 | -42.83 | 0.00 | 856.56 |
| 04-00-022-104-027 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-028 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-104-029 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 04-00-022-105-003 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-004 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-005 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-006 | 483.69 | 358.15 | 0.00 | 841.84 | 0.00 | 0.00 | 841.84 |
| 04-00-022-105-007 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-008 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-009 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-010 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-011 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-012 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-013 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-015 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-019 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-021 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-022-105-023 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-024 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-026 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-022-105-027 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-028 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-022-105-029 | 471.11 | 428.28 | 0.00 | 899.39 | -42.83 | 0.00 | 856.56 |
| 04-00-022-105-030 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-031 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-033 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-042 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-044 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 04-00-022-105-045 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-049 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-105-050 | 587.90 | 0.00 | 0.00 | 587.90 | 0.00 | 0.00 | 587.90 |
| 04-00-022-105-051 | 354.31 | 0.00 | 0.00 | 354.31 | 0.00 | 0.00 | 354.31 |
| 04-00-022-106-001 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-002 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-003 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-004 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-005 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-006 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-008 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-022-106-009 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-011 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-012 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-014 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-015 | 471.11 | 428.28 | 428.28 | 1,327.67 | -42.83 | 0.00 | 1,284.84 |
| 04-00-022-106-016 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-022-106-017 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-037 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-038 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-041 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-042 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-043 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-044 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-023-105-045 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 04-00-023-105-046 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-023-105-049 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-052 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-053 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-023-105-054 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-105-120 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-023-106-001 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-106-003 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-106-004 | 0.00 | 428.28 | 428.28 | 856.56 | 0.00 | 0.00 | 856.56 |
| 04-00-023-106-006 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-106-007 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-106-009 | 0.00 | 428.28 | 0.00 | 428.28 | 0.00 | 0.00 | 428.28 |
| 04-00-023-106-011 | 471.11 | 428.28 | 428.28 | 1,327.67 | -42.83 | 0.00 | 1,284.84 |
| | **3,781.45** | **32,050.87** | **4,711.08** | **40,543.40** | **-171.32** | **0.00** | **40,372.08** |

**Project # 30235 - AC, Sewer Tap In, Cert 9/12/24TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-022-106-003 | 0.00 | 404.32 | 0.00 | 404.32 | 0.00 | 0.00 | 404.32 |
| | **0.00** | **404.32** | **0.00** | **404.32** | **0.00** | **0.00** | **404.32** |

**Project # 40885 - AC, Delq Util, Cert 10/30/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-010-101-007 | 666.90 | 0.00 | 0.00 | 666.90 | 0.00 | 0.00 | 666.90 |
| | **666.90** | **0.00** | **0.00** | **666.90** | **0.00** | **0.00** | **666.90** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 50390** | 26,846.70 | 591,436.54 | 11,748.53 | 630,031.77 | -180.18 | 0.00 | 629,851.59 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50400 - AVON LAKE CITY

**Project # 30122 - LEAR RD SEWERS 2005, 2005D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-020-104-029 | 0.00 | 575.02 | 0.00 | 575.02 | 0.00 | 0.00 | 575.02 |
| 04-00-020-104-475 | 0.00 | 276.64 | 276.64 | 553.28 | 0.00 | 0.00 | 553.28 |
| 04-00-020-104-476 | 0.00 | 265.83 | 0.00 | 265.83 | 0.00 | 0.00 | 265.83 |
| 04-00-020-104-477 | 282.74 | 257.07 | 0.00 | 539.81 | -25.70 | 0.00 | 514.11 |
| 04-00-020-104-484 | 0.00 | 257.07 | 0.00 | 257.07 | 0.00 | 0.00 | 257.07 |
| 04-00-020-104-510 | 0.00 | 452.44 | 0.00 | 452.44 | 0.00 | 0.00 | 452.44 |
| 04-00-020-104-619 | 0.00 | 307.53 | 0.00 | 307.53 | 0.00 | 0.00 | 307.53 |
| 04-00-020-104-622 | 0.00 | 410.11 | 0.00 | 410.11 | 0.00 | 0.00 | 410.11 |
| 04-00-020-104-623 | 0.00 | 539.60 | 0.00 | 539.60 | 0.00 | 0.00 | 539.60 |
| 04-00-020-104-624 | 0.00 | 410.11 | 0.00 | 410.11 | 0.00 | 0.00 | 410.11 |
| 04-00-020-104-636 | 0.00 | 691.71 | 0.00 | 691.71 | 0.00 | 0.00 | 691.71 |
| 04-00-020-104-637 | 0.00 | 691.71 | 0.00 | 691.71 | 0.00 | 0.00 | 691.71 |
| 04-00-020-104-639 | 0.00 | 643.42 | 0.00 | 643.42 | 0.00 | 0.00 | 643.42 |
| 04-00-020-104-640 | 0.00 | 643.42 | 0.00 | 643.42 | 0.00 | 0.00 | 643.42 |
| 04-00-020-104-641 | 0.00 | 743.23 | 0.00 | 743.23 | 0.00 | 0.00 | 743.23 |
| 04-00-020-104-647 | 0.00 | 412.44 | 412.43 | 824.87 | 0.00 | 0.00 | 824.87 |
| 04-00-020-106-009 | 0.00 | 165.16 | 0.00 | 165.16 | 0.00 | 0.00 | 165.16 |
| 04-00-029-101-049 | 0.00 | 289.19 | 0.00 | 289.19 | 0.00 | 0.00 | 289.19 |
| 04-00-029-101-052 | 0.00 | 252.82 | 0.00 | 252.82 | 0.00 | 0.00 | 252.82 |
| 04-00-029-101-054 | 0.00 | 252.82 | 0.00 | 252.82 | 0.00 | 0.00 | 252.82 |
| 04-00-029-101-055 | 0.00 | 252.82 | 0.00 | 252.82 | 0.00 | 0.00 | 252.82 |
| 04-00-029-101-056 | 0.00 | 505.80 | 0.00 | 505.80 | 0.00 | 0.00 | 505.80 |
| 04-00-029-110-075 | 0.00 | 257.33 | 0.00 | 257.33 | 0.00 | 0.00 | 257.33 |
| 04-00-029-110-077 | 78.77 | 0.00 | 0.00 | 78.77 | 0.00 | 0.00 | 78.77 |
| 04-00-029-110-079 | 0.00 | 71.64 | 0.00 | 71.64 | 0.00 | 0.00 | 71.64 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50400 - AVON LAKE CITY

**Project # 30122 - LEAR RD SEWERS 2005, 2005D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-029-110-080 | 0.00 | 71.64 | 0.00 | 71.64 | 0.00 | 0.00 | 71.64 |
| 04-00-029-110-081 | 0.00 | 71.64 | 0.00 | 71.64 | 0.00 | 0.00 | 71.64 |
| 04-00-029-110-082 | 0.00 | 312.68 | 0.00 | 312.68 | 0.00 | 0.00 | 312.68 |
| 04-00-029-110-083 | 0.00 | 903.81 | 0.00 | 903.81 | 0.00 | 0.00 | 903.81 |
| 04-00-029-110-085 | 0.00 | 50.73 | 0.00 | 50.73 | 0.00 | 0.00 | 50.73 |
| 04-00-029-110-086 | 0.00 | 444.00 | 0.00 | 444.00 | 0.00 | 0.00 | 444.00 |
| 04-00-029-110-087 | 0.00 | 668.02 | 0.00 | 668.02 | 0.00 | 0.00 | 668.02 |
| 04-00-029-110-088 | 0.00 | 435.05 | 0.00 | 435.05 | 0.00 | 0.00 | 435.05 |
| 04-00-029-110-089 | 0.00 | 351.99 | 0.00 | 351.99 | 0.00 | 0.00 | 351.99 |
| | **361.51** | **12,934.49** | **689.07** | **13,985.07** | **-25.70** | **0.00** | **13,959.37** |

**Project # 30141 - COVE AVE, 08D-27D WAT LN,SAN SWR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-030-112-011 | 0.00 | 179.05 | 179.05 | 358.10 | 0.00 | 0.00 | 358.10 |
| 04-00-030-112-018 | 0.00 | 179.05 | 179.05 | 358.10 | 0.00 | 0.00 | 358.10 |
| 04-00-030-113-029 | 286.90 | 0.00 | 0.00 | 286.90 | -26.08 | 0.00 | 260.82 |
| 04-00-030-113-030 | 286.90 | 0.00 | 0.00 | 286.90 | -26.08 | 0.00 | 260.82 |
| 04-00-030-113-031 | 286.90 | 0.00 | 0.00 | 286.90 | -26.08 | 0.00 | 260.82 |
| 04-00-030-113-032 | 196.96 | 0.00 | 0.00 | 196.96 | -17.91 | 0.00 | 179.05 |
| 04-00-030-114-045 | 0.00 | 396.84 | 0.00 | 396.84 | 0.00 | 0.00 | 396.84 |
| 04-00-030-114-046 | 0.00 | 515.41 | 0.00 | 515.41 | 0.00 | 0.00 | 515.41 |
| 04-00-030-137-042 | 0.00 | 495.82 | 0.00 | 495.82 | 0.00 | 0.00 | 495.82 |
| 04-00-030-137-043 | 0.00 | 339.29 | 0.00 | 339.29 | 0.00 | 0.00 | 339.29 |
| 04-00-030-137-095 | 0.00 | 245.69 | 0.00 | 245.69 | 0.00 | 0.00 | 245.69 |
| 04-00-030-137-096 | 0.00 | 737.07 | 0.00 | 737.07 | 0.00 | 0.00 | 737.07 |
| 04-00-030-137-097 | 0.00 | 982.76 | 0.00 | 982.76 | 0.00 | 0.00 | 982.76 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 50400 - AVON LAKE CITY

**Project # 30141 - COVE AVE, 08D-27D WAT LN,SAN SWR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-030-139-078 | 0.00 | 518.79 | 0.00 | 518.79 | 0.00 | 0.00 | 518.79 |
| | **1,057.66** | **4,589.77** | **358.10** | **6,005.53** | **-96.15** | **0.00** | **5,909.38** |

**Project # 40805 - ALC, Nuisance, Cert 9/25/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-030-131-025 | 451.41 | 0.00 | 0.00 | 451.41 | 0.00 | 0.00 | 451.41 |
| | **451.41** | **0.00** | **0.00** | **451.41** | **0.00** | **0.00** | **451.41** |

**Project # 40883 - ALC, Nuisance, Cert 10/21/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-030-132-025 | 249.30 | 0.00 | 0.00 | 249.30 | 0.00 | 0.00 | 249.30 |
| | **249.30** | **0.00** | **0.00** | **249.30** | **0.00** | **0.00** | **249.30** |

**Project # 40890 - ALC, Nuisance, Cert 11/26/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 04-00-007-108-017 | 557.18 | 0.00 | 0.00 | 557.18 | 0.00 | 0.00 | 557.18 |
| | **557.18** | **0.00** | **0.00** | **557.18** | **0.00** | **0.00** | **557.18** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 50400** | 2,677.06 | 17,524.26 | 1,047.17 | 21,248.49 | -121.85 | 0.00 | 21,126.64 |

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 30127 - STORM SEWERS/THIRD STR**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-050-000-001 | 0.00 | 264.91 | 0.00 | 264.91 | 0.00 | 0.00 | 264.91 |
| 06-26-050-000-005 | 0.00 | 99.34 | 0.00 | 99.34 | 0.00 | 0.00 | 99.34 |
| 06-26-050-000-006 | 220.36 | 0.00 | 0.00 | 220.36 | 0.00 | 0.00 | 220.36 |
| 06-26-050-000-009 | 0.00 | 105.97 | 105.97 | 211.94 | 0.00 | 0.00 | 211.94 |
| 06-26-050-000-016 | 0.00 | 295.81 | 0.00 | 295.81 | 0.00 | 0.00 | 295.81 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

### Project # 30127 - STORM SEWERS/THIRD STR

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-055-000-011 | 0.00 | 368.17 | 368.17 | 736.34 | 0.00 | 0.00 | 736.34 |
| 06-26-055-000-012 | 0.00 | 1,019.88 | 1,019.88 | 2,039.76 | 0.00 | 0.00 | 2,039.76 |
| | **220.36** | **2,154.08** | **1,494.02** | **3,868.46** | **0.00** | **0.00** | **3,868.46** |

### Project # 30152 - 49th Street Road Improv, 10D

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-031-105-013 | 0.00 | 222.10 | 222.10 | 444.20 | 0.00 | 0.00 | 444.20 |
| 06-24-031-105-014 | 0.00 | 186.96 | 186.96 | 373.92 | 0.00 | 0.00 | 373.92 |
| 06-24-031-105-032 | 0.00 | 414.61 | 0.00 | 414.61 | 0.00 | 0.00 | 414.61 |
| 06-24-031-106-010 | 176.63 | 196.26 | 0.00 | 372.89 | 0.00 | 0.00 | 372.89 |
| 06-24-031-106-037 | 0.00 | 368.40 | 368.40 | 736.80 | 0.00 | 0.00 | 736.80 |
| 06-24-031-106-038 | 0.00 | 590.91 | 0.00 | 590.91 | 0.00 | 0.00 | 590.91 |
| 06-24-031-106-042 | 0.00 | 494.98 | 0.00 | 494.98 | 0.00 | 0.00 | 494.98 |
| | **176.63** | **2,474.22** | **777.46** | **3,428.31** | **0.00** | **0.00** | **3,428.31** |

### Project # 30175 - Brooklyn Str Improv, 2013TY, 15 yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-086-101-001 | 63.58 | 0.00 | 0.00 | 63.58 | 0.00 | 0.00 | 63.58 |
| 06-25-086-101-002 | 0.00 | 64.45 | 0.00 | 64.45 | 0.00 | 0.00 | 64.45 |
| 06-25-086-101-003 | 0.00 | 79.92 | 0.00 | 79.92 | 0.00 | 0.00 | 79.92 |
| 06-25-086-101-004 | 0.00 | 81.21 | 0.00 | 81.21 | 0.00 | 0.00 | 81.21 |
| 06-25-087-000-003 | 0.00 | 61.23 | 0.00 | 61.23 | 0.00 | 0.00 | 61.23 |
| 06-25-087-000-004 | 0.00 | 64.45 | 0.00 | 64.45 | 0.00 | 0.00 | 64.45 |
| 06-25-087-000-005 | 0.00 | 64.45 | 0.00 | 64.45 | 0.00 | 0.00 | 64.45 |
| 06-25-087-000-009 | 0.00 | 84.52 | 0.00 | 84.52 | 0.00 | 0.00 | 84.52 |
| | **63.58** | **500.23** | **0.00** | **563.81** | **0.00** | **0.00** | **563.81** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 30183 - Water Serv Rplcmt, 2015TY, 10 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-158-000-024 | 0.00 | 129.03 | 0.00 | 129.03 | 0.00 | 0.00 | 129.03 |
| | **0.00** | **129.03** | **0.00** | **129.03** | **0.00** | **0.00** | **129.03** |

**Project # 30197 - EC Water Srv Rplcmt, 2018TY, 10 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-013-000-001 | 0.00 | 106.59 | 0.00 | 106.59 | 0.00 | 0.00 | 106.59 |
| 06-26-028-000-003 | 0.00 | 195.23 | 0.00 | 195.23 | 0.00 | 0.00 | 195.23 |
| | **0.00** | **301.82** | **0.00** | **301.82** | **0.00** | **0.00** | **301.82** |

**Project # 30201 - EC, Water Srv Rplcmt, 2019TY, 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-005-104-004 | 0.00 | 86.96 | 0.00 | 86.96 | 0.00 | 0.00 | 86.96 |
| 06-25-058-000-006 | 419.63 | 381.48 | 0.00 | 801.11 | 0.00 | 0.00 | 801.11 |
| | **419.63** | **468.44** | **0.00** | **888.07** | **0.00** | **0.00** | **888.07** |

**Project # 30208 - EC, Priv Ser Sew Line Rplmt, 20-29TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-105-026 | 0.00 | 117.30 | 0.00 | 117.30 | 0.00 | 0.00 | 117.30 |
| 06-25-030-102-028 | 0.00 | 362.71 | 0.00 | 362.71 | 0.00 | 0.00 | 362.71 |
| 06-25-073-104-029 | 0.00 | 461.50 | 0.00 | 461.50 | 0.00 | 0.00 | 461.50 |
| 06-25-142-000-005 | 0.00 | 510.00 | 0.00 | 510.00 | 0.00 | 0.00 | 510.00 |
| 06-26-011-102-017 | 0.00 | 161.88 | 0.00 | 161.88 | 0.00 | 0.00 | 161.88 |
| 06-26-043-000-004 | 0.00 | 399.84 | 0.00 | 399.84 | 0.00 | 0.00 | 399.84 |
| 06-26-044-000-006 | 0.00 | 137.70 | 0.00 | 137.70 | 0.00 | 0.00 | 137.70 |
| 10-00-005-102-315 | 0.00 | 130.31 | 0.00 | 130.31 | 0.00 | 0.00 | 130.31 |
| | **0.00** | **2,281.24** | **0.00** | **2,281.24** | **0.00** | **0.00** | **2,281.24** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 30209 - EC, Priv Water Ser Lines Rplmt, 20-29TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-017-103-006 | 0.00 | 409.53 | 0.00 | 409.53 | 0.00 | 0.00 | 409.53 |
| | **0.00** | **409.53** | **0.00** | **409.53** | **0.00** | **0.00** | **409.53** |

**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 | 510.00 | 0.00 | 510.00 | 0.00 | 0.00 | 510.00 |
| 06-23-027-103-006 | 2,781.75 | 0.00 | 0.00 | 2,781.75 | 0.00 | 0.00 | 2,781.75 |
| 06-24-017-103-023 | 0.00 | 241.23 | 0.00 | 241.23 | 0.00 | 0.00 | 241.23 |
| 06-25-004-109-012 | 0.00 | 162.13 | 0.00 | 162.13 | 0.00 | 0.00 | 162.13 |
| 06-25-005-108-034 | 0.00 | 297.75 | 0.00 | 297.75 | 0.00 | 0.00 | 297.75 |
| 06-25-006-115-012 | 0.00 | 160.40 | 0.00 | 160.40 | 0.00 | 0.00 | 160.40 |
| 06-25-006-115-028 | 0.00 | 214.20 | 0.00 | 214.20 | 0.00 | 0.00 | 214.20 |
| 06-25-013-102-010 | 0.00 | 295.19 | 0.00 | 295.19 | 0.00 | 0.00 | 295.19 |
| 06-25-027-108-011 | 0.00 | 291.82 | 0.00 | 291.82 | 0.00 | 0.00 | 291.82 |
| 06-25-029-103-043 | 0.00 | 242.25 | 0.00 | 242.25 | 0.00 | 0.00 | 242.25 |
| 06-25-031-107-001 | 0.00 | 449.91 | 0.00 | 449.91 | 0.00 | 0.00 | 449.91 |
| 06-25-035-102-001 | 0.00 | 187.17 | 0.00 | 187.17 | 0.00 | 0.00 | 187.17 |
| 06-25-038-108-008 | 0.00 | 418.20 | 0.00 | 418.20 | 0.00 | 0.00 | 418.20 |
| 06-25-046-000-012 | 0.00 | 91.80 | 0.00 | 91.80 | 0.00 | 0.00 | 91.80 |
| 06-25-143-000-002 | 0.00 | 395.76 | 0.00 | 395.76 | 0.00 | 0.00 | 395.76 |
| 06-25-174-102-006 | 0.00 | 267.50 | 0.00 | 267.50 | 0.00 | 0.00 | 267.50 |
| 06-26-020-000-004 | 0.00 | 367.20 | 0.00 | 367.20 | 0.00 | 0.00 | 367.20 |
| 06-26-057-000-008 | 0.00 | 336.35 | 0.00 | 336.35 | 0.00 | 0.00 | 336.35 |
| | **2,781.75** | **4,928.86** | **0.00** | **7,710.61** | **0.00** | **0.00** | **7,710.61** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

### 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 |
|---|---|---|---|---|---|---|---|
| 06-25-018-103-017 | 0.00 | 181.87 | 0.00 | 181.87 | 0.00 | 0.00 | 181.87 |
| 06-25-076-102-010 | 0.00 | 448.80 | 0.00 | 448.80 | 0.00 | 0.00 | 448.80 |
| | **0.00** | **630.67** | **0.00** | **630.67** | **0.00** | **0.00** | **630.67** |

### Project # 30231 - EC, Sidewalks, 2024TY, 5 yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-051-102-005 | 0.00 | 159.12 | 0.00 | 159.12 | 0.00 | 0.00 | 159.12 |
| 06-25-005-105-023 | 0.00 | 190.95 | 0.00 | 190.95 | 0.00 | 0.00 | 190.95 |
| 06-25-005-110-015 | 0.00 | 663.00 | 0.00 | 663.00 | 0.00 | 0.00 | 663.00 |
| 06-25-006-125-024 | 0.00 | 159.12 | 0.00 | 159.12 | 0.00 | 0.00 | 159.12 |
| 06-25-014-111-027 | 0.00 | 413.71 | 0.00 | 413.71 | 0.00 | 0.00 | 413.71 |
| | **0.00** | **1,585.90** | **0.00** | **1,585.90** | **0.00** | **0.00** | **1,585.90** |

### Project # 30232 - EC, Water Serv Rplcmt, 2024TY, 10 yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-074-101-007 | 0.00 | 234.74 | 0.00 | 234.74 | 0.00 | 0.00 | 234.74 |
| | **0.00** | **234.74** | **0.00** | **234.74** | **0.00** | **0.00** | **234.74** |

### Project # 30234 - EC, Sewer Lat Rplcmt, 2024TY 10yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-006-105-004 | 0.00 | 369.75 | 0.00 | 369.75 | 0.00 | 0.00 | 369.75 |
| 06-23-027-105-010 | 0.00 | 331.50 | 0.00 | 331.50 | 0.00 | 0.00 | 331.50 |
| 06-24-023-103-003 | 0.00 | 345.17 | 0.00 | 345.17 | 0.00 | 0.00 | 345.17 |
| 06-25-005-103-002 | 0.00 | 443.55 | 0.00 | 443.55 | 0.00 | 0.00 | 443.55 |
| 06-25-005-104-021 | 0.00 | 350.78 | 0.00 | 350.78 | 0.00 | 0.00 | 350.78 |
| 06-25-014-101-006 | 0.00 | 410.05 | 0.00 | 410.05 | 0.00 | 0.00 | 410.05 |
| 06-25-018-103-056 | 0.00 | 265.20 | 0.00 | 265.20 | 0.00 | 0.00 | 265.20 |
| 06-25-027-105-040 | 0.00 | 275.40 | 275.40 | 550.80 | 0.00 | 0.00 | 550.80 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 30234 - EC, Sewer Lat Rplcmt, 2024TY 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-027-107-003 | 0.00 | 142.80 | 0.00 | 142.80 | 0.00 | 0.00 | 142.80 |
| 06-25-032-101-020 | 0.00 | 322.07 | 0.00 | 322.07 | 0.00 | 0.00 | 322.07 |
| 06-26-019-101-016 | 0.00 | 432.99 | 0.00 | 432.99 | 0.00 | 0.00 | 432.99 |
| | **0.00** | **3,689.26** | **275.40** | **3,964.66** | **0.00** | **0.00** | **3,964.66** |

**Project # 39689 - LOT MOWING, 08D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-028-104-080 | 228.80 | 0.00 | 0.00 | 228.80 | 0.00 | 0.00 | 228.80 |
| | **228.80** | **0.00** | **0.00** | **228.80** | **0.00** | **0.00** | **228.80** |

**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 | 18.21 | 0.00 | 0.00 | 18.21 | 0.00 | 0.00 | 18.21 |
| 06-24-028-104-080 | 109.19 | 0.00 | 0.00 | 109.19 | 0.00 | 0.00 | 109.19 |
| | **127.40** | **0.00** | **0.00** | **127.40** | **0.00** | **0.00** | **127.40** |

**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 | 17.72 | 0.00 | 0.00 | 17.72 | 0.00 | 0.00 | 17.72 |
| | **17.72** | **0.00** | **0.00** | **17.72** | **0.00** | **0.00** | **17.72** |

**Project # 40251 - EC, Nuisance, Cert 8/5/15 for 2014TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-106-021 | 458.59 | 0.00 | 0.00 | 458.59 | 0.00 | 0.00 | 458.59 |
| 06-26-065-000-007 | 52.10 | 0.00 | 0.00 | 52.10 | 0.00 | 0.00 | 52.10 |
| | **510.69** | **0.00** | **0.00** | **510.69** | **0.00** | **0.00** | **510.69** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40333 - EC, Nuisance, Cert 9/12/16 for 2015 TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-106-021 | 445.14 | 0.00 | 0.00 | 445.14 | 0.00 | 0.00 | 445.14 |
| | **445.14** | **0.00** | **0.00** | **445.14** | **0.00** | **0.00** | **445.14** |

**Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-106-021 | 50.53 | 0.00 | 0.00 | 50.53 | 0.00 | 0.00 | 50.53 |
| 06-24-050-103-007 | 41.91 | 0.00 | 0.00 | 41.91 | 0.00 | 0.00 | 41.91 |
| 06-24-059-000-012 | 35.45 | 0.00 | 0.00 | 35.45 | 0.00 | 0.00 | 35.45 |
| 06-24-090-000-004 | 43.18 | 0.00 | 0.00 | 43.18 | 0.00 | 0.00 | 43.18 |
| 06-24-100-000-021 | 35.45 | 0.00 | 0.00 | 35.45 | 0.00 | 0.00 | 35.45 |
| 06-24-109-000-011 | 39.89 | 0.00 | 0.00 | 39.89 | 0.00 | 0.00 | 39.89 |
| 06-24-149-000-001 | 4.62 | 0.00 | 0.00 | 4.62 | 0.00 | 0.00 | 4.62 |
| 06-25-015-105-015 | 50.52 | 0.00 | 0.00 | 50.52 | 0.00 | 0.00 | 50.52 |
| 06-25-060-000-002 | 38.34 | 0.00 | 0.00 | 38.34 | 0.00 | 0.00 | 38.34 |
| 06-26-014-102-015 | 4.59 | 0.00 | 0.00 | 4.59 | 0.00 | 0.00 | 4.59 |
| 06-26-017-000-020 | 1.92 | 0.00 | 0.00 | 1.92 | 0.00 | 0.00 | 1.92 |
| 06-26-028-000-001 | 0.10 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 0.10 |
| 06-26-065-000-007 | 46.73 | 0.00 | 0.00 | 46.73 | 0.00 | 0.00 | 46.73 |
| 10-00-003-117-034 | 35.45 | 0.00 | 0.00 | 35.45 | 0.00 | 0.00 | 35.45 |
| 10-00-003-119-030 | 37.34 | 0.00 | 0.00 | 37.34 | 0.00 | 0.00 | 37.34 |
| 10-00-003-120-034 | 1.90 | 0.00 | 0.00 | 1.90 | 0.00 | 0.00 | 1.90 |
| | **467.92** | **0.00** | **0.00** | **467.92** | **0.00** | **0.00** | **467.92** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-24-027-106-021 | 48.24 | 0.00 | 0.00 | 48.24 | 0.00 | 0.00 | 48.24 |
| 06-24-029-106-004 | 1.21 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 1.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-034-102-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-050-103-007 | 19.05 | 0.00 | 0.00 | 19.05 | 0.00 | 0.00 | 19.05 |
| 06-24-059-000-012 | 35.45 | 0.00 | 0.00 | 35.45 | 0.00 | 0.00 | 35.45 |
| 06-24-067-102-004 | 189.21 | 0.00 | 0.00 | 189.21 | 0.00 | 0.00 | 189.21 |
| 06-24-090-000-004 | 41.23 | 0.00 | 0.00 | 41.23 | 0.00 | 0.00 | 41.23 |
| 06-24-100-000-021 | 35.45 | 0.00 | 0.00 | 35.45 | 0.00 | 0.00 | 35.45 |
| 06-24-109-000-011 | 38.09 | 0.00 | 0.00 | 38.09 | 0.00 | 0.00 | 38.09 |
| 06-24-149-000-001 | 46.99 | 0.00 | 0.00 | 46.99 | 0.00 | 0.00 | 46.99 |
| 06-24-163-000-002 | 3.46 | 0.00 | 0.00 | 3.46 | 0.00 | 0.00 | 3.46 |
| 06-25-002-107-031 | 60.31 | 0.00 | 0.00 | 60.31 | 0.00 | 0.00 | 60.31 |
| 06-25-015-105-015 | 22.96 | 0.00 | 0.00 | 22.96 | 0.00 | 0.00 | 22.96 |
| 06-25-060-000-002 | 38.34 | 0.00 | 0.00 | 38.34 | 0.00 | 0.00 | 38.34 |
| 06-25-073-103-019 | 1.46 | 0.00 | 0.00 | 1.46 | 0.00 | 0.00 | 1.46 |
| 06-26-014-102-015 | 4.38 | 0.00 | 0.00 | 4.38 | 0.00 | 0.00 | 4.38 |
| 06-26-017-000-020 | 20.25 | 0.00 | 0.00 | 20.25 | 0.00 | 0.00 | 20.25 |
| 06-26-065-000-007 | 44.61 | 0.00 | 0.00 | 44.61 | 0.00 | 0.00 | 44.61 |
| 10-00-003-103-004 | 1.21 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 1.21 |
| 10-00-003-117-034 | 35.45 | 0.00 | 0.00 | 35.45 | 0.00 | 0.00 | 35.45 |
| 10-00-003-119-030 | 37.34 | 0.00 | 0.00 | 37.34 | 0.00 | 0.00 | 37.34 |
| 10-00-003-120-034 | 20.25 | 0.00 | 0.00 | 20.25 | 0.00 | 0.00 | 20.25 |
| 10-00-005-102-303 | 1.21 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 1.21 |
| | **746.15** | **0.00** | **0.00** | **746.15** | **0.00** | **0.00** | **746.15** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40527 - EC, Delq Util, Cert 8/7/19 for 2018TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-035-103-011 | 248.86 | 0.00 | 0.00 | 248.86 | 0.00 | 0.00 | 248.86 |
| | **248.86** | **0.00** | **0.00** | **248.86** | **0.00** | **0.00** | **248.86** |

**Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-026-105-002 | 1.68 | 0.00 | 0.00 | 1.68 | 0.00 | 0.00 | 1.68 |
| 06-24-026-118-011 | 2.07 | 0.00 | 0.00 | 2.07 | 0.00 | 0.00 | 2.07 |
| 06-24-027-118-013 | 1.44 | 0.00 | 0.00 | 1.44 | 0.00 | 0.00 | 1.44 |
| 06-24-029-106-004 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| 06-24-034-102-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-050-103-007 | 38.09 | 0.00 | 0.00 | 38.09 | 0.00 | 0.00 | 38.09 |
| 06-24-090-000-004 | 39.24 | 0.00 | 0.00 | 39.24 | 0.00 | 0.00 | 39.24 |
| 06-24-149-000-001 | 44.73 | 0.00 | 0.00 | 44.73 | 0.00 | 0.00 | 44.73 |
| 06-24-161-000-003 | 1.76 | 0.00 | 0.00 | 1.76 | 0.00 | 0.00 | 1.76 |
| 06-24-163-000-002 | 44.38 | 0.00 | 0.00 | 44.38 | 0.00 | 0.00 | 44.38 |
| 06-25-002-105-003 | 44.73 | 0.00 | 0.00 | 44.73 | 0.00 | 0.00 | 44.73 |
| 06-25-002-107-031 | 45.92 | 0.00 | 0.00 | 45.92 | 0.00 | 0.00 | 45.92 |
| 06-25-002-113-057 | 1.18 | 0.00 | 0.00 | 1.18 | 0.00 | 0.00 | 1.18 |
| 06-25-015-105-015 | 45.91 | 0.00 | 0.00 | 45.91 | 0.00 | 0.00 | 45.91 |
| 06-25-015-106-019 | 3.50 | 0.00 | 0.00 | 3.50 | 0.00 | 0.00 | 3.50 |
| 06-25-073-103-019 | 3.21 | 0.00 | 0.00 | 3.21 | 0.00 | 0.00 | 3.21 |
| 06-26-014-102-015 | 40.42 | 0.00 | 0.00 | 40.42 | 0.00 | 0.00 | 40.42 |
| 06-26-026-000-028 | 45.92 | 0.00 | 0.00 | 45.92 | 0.00 | 0.00 | 45.92 |
| 06-26-066-000-010 | 21.85 | 0.00 | 0.00 | 21.85 | 0.00 | 0.00 | 21.85 |
| 10-00-003-103-004 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| 10-00-003-120-034 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-102-303 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| | **466.95** | **0.00** | **0.00** | **466.95** | **0.00** | **0.00** | **466.95** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-26-066-000-010 | 1,670.87 | 0.00 | 0.00 | 1,670.87 | 0.00 | 0.00 | 1,670.87 |
| | **1,670.87** | **0.00** | **0.00** | **1,670.87** | **0.00** | **0.00** | **1,670.87** |

**Project # 40577 - EC, Delq Util, Cert 6/15/20 for 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-163-000-002 | 294.99 | 0.00 | 0.00 | 294.99 | 0.00 | 0.00 | 294.99 |
| | **294.99** | **0.00** | **0.00** | **294.99** | **0.00** | **0.00** | **294.99** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-23-019-000-010 | 66.43 | 0.00 | 0.00 | 66.43 | 0.00 | 0.00 | 66.43 |
| 06-24-026-105-002 | 35.10 | 0.00 | 0.00 | 35.10 | 0.00 | 0.00 | 35.10 |
| 06-24-026-107-049 | 38.99 | 0.00 | 0.00 | 38.99 | 0.00 | 0.00 | 38.99 |
| 06-24-026-118-011 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| 06-24-027-106-021 | 88.57 | 0.00 | 0.00 | 88.57 | 0.00 | 0.00 | 88.57 |
| 06-24-027-118-013 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |
| 06-24-029-106-004 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |
| 06-24-030-000-115 | 5.42 | 0.00 | 0.00 | 5.42 | 0.00 | 0.00 | 5.42 |
| 06-24-034-101-001 | 17.73 | 0.00 | 0.00 | 17.73 | 0.00 | 0.00 | 17.73 |
| 06-24-034-101-002 | 17.73 | 0.00 | 0.00 | 17.73 | 0.00 | 0.00 | 17.73 |
| 06-24-034-102-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-034-115-013 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 06-24-035-101-035 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**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 |
|---|---|---|---|---|---|---|---|
| 06-24-090-000-004 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |
| 06-24-149-000-001 | 43.14 | 0.00 | 0.00 | 43.14 | 0.00 | 0.00 | 43.14 |
| 06-24-161-000-003 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| 06-24-163-000-002 | 44.20 | 0.00 | 0.00 | 44.20 | 0.00 | 0.00 | 44.20 |
| 06-25-002-105-003 | 43.14 | 0.00 | 0.00 | 43.14 | 0.00 | 0.00 | 43.14 |
| 06-25-002-107-031 | 44.29 | 0.00 | 0.00 | 44.29 | 0.00 | 0.00 | 44.29 |
| 06-25-002-107-043 | 10.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| 06-25-002-113-057 | 1.15 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 1.15 |
| 06-25-004-102-018 | 40.96 | 0.00 | 0.00 | 40.96 | 0.00 | 0.00 | 40.96 |
| 06-25-005-106-012 | 63.43 | 0.00 | 0.00 | 63.43 | 0.00 | 0.00 | 63.43 |
| 06-25-006-118-006 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 06-25-006-125-029 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 06-25-015-105-015 | 44.28 | 0.00 | 0.00 | 44.28 | 0.00 | 0.00 | 44.28 |
| 06-25-015-106-019 | 38.99 | 0.00 | 0.00 | 38.99 | 0.00 | 0.00 | 38.99 |
| 06-25-019-103-007 | 66.43 | 0.00 | 0.00 | 66.43 | 0.00 | 0.00 | 66.43 |
| 06-25-026-110-006 | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 0.03 |
| 06-25-073-103-019 | 3.10 | 0.00 | 0.00 | 3.10 | 0.00 | 0.00 | 3.10 |
| 06-25-078-102-017 | 0.00 | 0.00 | 0.00 | 0.00 | -5.03 | 0.00 | -5.03 |
| 06-26-002-101-004 | 61.32 | 0.00 | 0.00 | 61.32 | 0.00 | 0.00 | 61.32 |
| 06-26-014-102-015 | 38.99 | 0.00 | 0.00 | 38.99 | 0.00 | 0.00 | 38.99 |
| 06-26-014-102-017 | 0.97 | 0.00 | 0.00 | 0.97 | 0.00 | 0.00 | 0.97 |
| 06-26-018-102-001 | 26.76 | 0.00 | 0.00 | 26.76 | 0.00 | 0.00 | 26.76 |
| 06-26-026-000-028 | 44.29 | 0.00 | 0.00 | 44.29 | 0.00 | 0.00 | 44.29 |
| 06-26-028-000-001 | 0.86 | 0.00 | 0.00 | 0.86 | 0.00 | 0.00 | 0.86 |
| 10-00-003-103-004 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**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 |
|---|---|---|---|---|---|---|---|
| 10-00-005-102-069 | 1.62 | 0.00 | 0.00 | 1.62 | 0.00 | 0.00 | 1.62 |
| | **1,041.70** | **0.00** | **0.00** | **1,041.70** | **-5.03** | **0.00** | **1,036.67** |

**Project # 40620 - EC, Delq Util, Cert 11/24/20 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-149-000-001 | 206.13 | 0.00 | 0.00 | 206.13 | 0.00 | 0.00 | 206.13 |
| | **206.13** | **0.00** | **0.00** | **206.13** | **0.00** | **0.00** | **206.13** |

**Project # 40639 - EC, Delq Util, Cert 4/23/21 for 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-105-003 | 891.37 | 0.00 | 0.00 | 891.37 | 0.00 | 0.00 | 891.37 |
| | **891.37** | **0.00** | **0.00** | **891.37** | **0.00** | **0.00** | **891.37** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-24-027-118-013 | 364.83 | 0.00 | 0.00 | 364.83 | 0.00 | 0.00 | 364.83 |
| | **364.83** | **0.00** | **0.00** | **364.83** | **0.00** | **0.00** | **364.83** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-22-015-102-011 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-23-019-000-010 | 42.99 | 0.00 | 0.00 | 42.99 | 0.00 | 0.00 | 42.99 |
| 06-23-027-105-010 | 0.73 | 0.00 | 0.00 | 0.73 | 0.00 | 0.00 | 0.73 |
| 06-24-026-105-002 | 42.99 | 0.00 | 0.00 | 42.99 | 0.00 | 0.00 | 42.99 |
| 06-24-026-107-049 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |
| 06-24-026-118-011 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |
| 06-24-026-119-010 | 21.49 | 0.00 | 0.00 | 21.49 | 0.00 | 0.00 | 21.49 |
| 06-24-027-106-021 | 42.99 | 0.00 | 0.00 | 42.99 | 0.00 | 0.00 | 42.99 |
| 06-24-027-109-009 | 1.28 | 0.00 | 0.00 | 1.28 | 0.00 | 0.00 | 1.28 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-24-027-118-004 | 42.99 | 0.00 | 0.00 | 42.99 | 0.00 | 0.00 | 42.99 |
| 06-24-030-000-115 | 718.92 | 0.00 | 0.00 | 718.92 | 0.00 | 0.00 | 718.92 |
| 06-24-034-102-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-036-107-011 | 18.93 | 0.00 | 0.00 | 18.93 | 0.00 | 0.00 | 18.93 |
| 06-24-087-101-024 | 0.32 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 0.32 |
| 06-24-089-000-003 | 22.77 | 0.00 | 0.00 | 22.77 | 0.00 | 0.00 | 22.77 |
| 06-24-090-000-004 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-24-149-000-001 | 41.87 | 0.00 | 0.00 | 41.87 | 0.00 | 0.00 | 41.87 |
| 06-24-161-000-003 | 37.84 | 0.00 | 0.00 | 37.84 | 0.00 | 0.00 | 37.84 |
| 06-25-002-102-059 | 1.29 | 0.00 | 0.00 | 1.29 | 0.00 | 0.00 | 1.29 |
| 06-25-002-105-003 | 31.42 | 0.00 | 0.00 | 31.42 | 0.00 | 0.00 | 31.42 |
| 06-25-002-107-031 | 32.26 | 0.00 | 0.00 | 32.26 | 0.00 | 0.00 | 32.26 |
| 06-25-002-113-057 | 28.39 | 0.00 | 0.00 | 28.39 | 0.00 | 0.00 | 28.39 |
| 06-25-004-102-018 | 29.83 | 0.00 | 0.00 | 29.83 | 0.00 | 0.00 | 29.83 |
| 06-25-006-109-027 | 31.42 | 0.00 | 0.00 | 31.42 | 0.00 | 0.00 | 31.42 |
| 06-25-006-118-006 | 0.97 | 0.00 | 0.00 | 0.97 | 0.00 | 0.00 | 0.97 |
| 06-25-006-125-029 | 0.54 | 0.00 | 0.00 | 0.54 | 0.00 | 0.00 | 0.54 |
| 06-25-015-106-019 | 28.39 | 0.00 | 0.00 | 28.39 | 0.00 | 0.00 | 28.39 |
| 06-25-019-103-007 | 32.26 | 0.00 | 0.00 | 32.26 | 0.00 | 0.00 | 32.26 |
| 06-25-026-110-006 | 1.44 | 0.00 | 0.00 | 1.44 | 0.00 | 0.00 | 1.44 |
| 06-25-073-103-019 | 16.42 | 0.00 | 0.00 | 16.42 | 0.00 | 0.00 | 16.42 |
| 06-25-074-103-028 | 0.97 | 0.00 | 0.00 | 0.97 | 0.00 | 0.00 | 0.97 |
| 06-25-116-000-014 | 28.39 | 0.00 | 0.00 | 28.39 | 0.00 | 0.00 | 28.39 |
| 06-26-014-101-004 | 32.26 | 0.00 | 0.00 | 32.26 | 0.00 | 0.00 | 32.26 |
| 06-26-014-102-015 | 28.39 | 0.00 | 0.00 | 28.39 | 0.00 | 0.00 | 28.39 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-26-014-102-017 | 32.23 | 0.00 | 0.00 | 32.23 | 0.00 | 0.00 | 32.23 |
| 06-26-018-102-011 | 29.83 | 0.00 | 0.00 | 29.83 | 0.00 | 0.00 | 29.83 |
| 06-26-023-101-008 | 16.44 | 0.00 | 0.00 | 16.44 | 0.00 | 0.00 | 16.44 |
| 06-26-026-000-028 | 32.26 | 0.00 | 0.00 | 32.26 | 0.00 | 0.00 | 32.26 |
| 06-26-028-000-001 | 28.39 | 0.00 | 0.00 | 28.39 | 0.00 | 0.00 | 28.39 |
| 06-26-061-000-023 | 31.42 | 0.00 | 0.00 | 31.42 | 0.00 | 0.00 | 31.42 |
| 06-26-066-000-010 | 21.50 | 0.00 | 0.00 | 21.50 | 0.00 | 0.00 | 21.50 |
| 06-26-075-000-025 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 10-00-004-127-028 | 0.96 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 0.96 |
| 10-00-005-102-069 | 32.24 | 0.00 | 0.00 | 32.24 | 0.00 | 0.00 | 32.24 |
| | **1,715.22** | **0.00** | **0.00** | **1,715.22** | **0.00** | **0.00** | **1,715.22** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-26-066-000-010 | 2,133.20 | 0.00 | 0.00 | 2,133.20 | 0.00 | 0.00 | 2,133.20 |
| | **2,133.20** | **0.00** | **0.00** | **2,133.20** | **0.00** | **0.00** | **2,133.20** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-25-002-105-003 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| | **704.63** | **0.00** | **0.00** | **704.63** | **0.00** | **0.00** | **704.63** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-25-002-113-057 | 13.79 | 0.00 | 0.00 | 13.79 | 0.00 | 0.00 | 13.79 |
| | **13.79** | **0.00** | **0.00** | **13.79** | **0.00** | **0.00** | **13.79** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40706 - EC, Delq Util, Cert 3/29/22, for 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-019-103-007 | 1,705.79 | 0.00 | 0.00 | 1,705.79 | 0.00 | 0.00 | 1,705.79 |
| | **1,705.79** | **0.00** | **0.00** | **1,705.79** | **0.00** | **0.00** | **1,705.79** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-25-074-103-028 | 16.84 | 0.00 | 0.00 | 16.84 | 0.00 | 0.00 | 16.84 |
| | **16.84** | **0.00** | **0.00** | **16.84** | **0.00** | **0.00** | **16.84** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-25-020-108-050 | 18.25 | 0.00 | 0.00 | 18.25 | 0.00 | 0.00 | 18.25 |
| | **18.25** | **0.00** | **0.00** | **18.25** | **0.00** | **0.00** | **18.25** |

**Project # 40728 - EC, Nuisance, Cert 8/23/22 for 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-105-003 | 341.99 | 0.00 | 0.00 | 341.99 | 0.00 | 0.00 | 341.99 |
| | **341.99** | **0.00** | **0.00** | **341.99** | **0.00** | **0.00** | **341.99** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-103-121-047 | 172.24 | 0.00 | 0.00 | 172.24 | 0.00 | 0.00 | 172.24 |
| | **172.24** | **0.00** | **0.00** | **172.24** | **0.00** | **0.00** | **172.24** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-24-034-113-027 | 147.58 | 0.00 | 0.00 | 147.58 | 0.00 | 0.00 | 147.58 |
| | **147.58** | **0.00** | **0.00** | **147.58** | **0.00** | **0.00** | **147.58** |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-23-019-000-010 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-23-027-105-010 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-24-026-105-002 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-24-027-106-021 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-24-027-108-027 | 14.72 | 0.00 | 0.00 | 14.72 | 0.00 | 0.00 | 14.72 |
| 06-24-027-109-009 | 14.97 | 0.00 | 0.00 | 14.97 | 0.00 | 0.00 | 14.97 |
| 06-24-027-116-030 | 9.07 | 0.00 | 0.00 | 9.07 | 0.00 | 0.00 | 9.07 |
| 06-24-027-116-038 | 15.19 | 0.00 | 0.00 | 15.19 | 0.00 | 0.00 | 15.19 |
| 06-24-027-118-004 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-24-028-108-023 | 0.61 | 0.00 | 0.00 | 0.61 | 0.00 | 0.00 | 0.61 |
| 06-24-034-102-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-034-110-013 | 4.52 | 0.00 | 0.00 | 4.52 | 0.00 | 0.00 | 4.52 |
| 06-24-035-102-060 | 30.10 | 0.00 | 0.00 | 30.10 | 0.00 | 0.00 | 30.10 |
| 06-24-036-107-011 | 28.58 | 0.00 | 0.00 | 28.58 | 0.00 | 0.00 | 28.58 |
| 06-24-051-103-007 | 20.59 | 0.00 | 0.00 | 20.59 | 0.00 | 0.00 | 20.59 |
| 06-24-051-103-012 | 15.19 | 0.00 | 0.00 | 15.19 | 0.00 | 0.00 | 15.19 |
| 06-24-053-102-006 | 28.58 | 0.00 | 0.00 | 28.58 | 0.00 | 0.00 | 28.58 |
| 06-24-053-103-016 | 13.39 | 0.00 | 0.00 | 13.39 | 0.00 | 0.00 | 13.39 |
| 06-24-057-000-009 | 13.39 | 0.00 | 0.00 | 13.39 | 0.00 | 0.00 | 13.39 |
| 06-24-086-101-005 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-24-087-101-024 | 28.11 | 0.00 | 0.00 | 28.11 | 0.00 | 0.00 | 28.11 |
| 06-24-089-000-003 | 30.10 | 0.00 | 0.00 | 30.10 | 0.00 | 0.00 | 30.10 |
| 06-24-106-000-016 | 94.57 | 0.00 | 0.00 | 94.57 | 0.00 | 0.00 | 94.57 |
| 06-24-111-000-007 | 30.14 | 0.00 | 0.00 | 30.14 | 0.00 | 0.00 | 30.14 |
| 06-24-123-000-015 | 20.59 | 0.00 | 0.00 | 20.59 | 0.00 | 0.00 | 20.59 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-24-124-000-018 | 31.23 | 0.00 | 0.00 | 31.23 | 0.00 | 0.00 | 31.23 |
| 06-24-149-000-001 | 30.10 | 0.00 | 0.00 | 30.10 | 0.00 | 0.00 | 30.10 |
| 06-24-157-000-006 | 28.58 | 0.00 | 0.00 | 28.58 | 0.00 | 0.00 | 28.58 |
| 06-24-171-706-011 | 30.10 | 0.00 | 0.00 | 30.10 | 0.00 | 0.00 | 30.10 |
| 06-25-002-102-059 | 21.34 | 0.00 | 0.00 | 21.34 | 0.00 | 0.00 | 21.34 |
| 06-25-002-102-064 | 9.55 | 0.00 | 0.00 | 9.55 | 0.00 | 0.00 | 9.55 |
| 06-25-002-104-049 | 10.04 | 0.00 | 0.00 | 10.04 | 0.00 | 0.00 | 10.04 |
| 06-25-002-105-003 | 40.13 | 0.00 | 0.00 | 40.13 | 0.00 | 0.00 | 40.13 |
| 06-25-002-107-031 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-25-004-102-018 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |
| 06-25-004-105-003 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-25-004-108-018 | 4.77 | 0.00 | 0.00 | 4.77 | 0.00 | 0.00 | 4.77 |
| 06-25-005-106-012 | 19.11 | 0.00 | 0.00 | 19.11 | 0.00 | 0.00 | 19.11 |
| 06-25-005-113-016 | 19.11 | 0.00 | 0.00 | 19.11 | 0.00 | 0.00 | 19.11 |
| 06-25-006-109-027 | 40.13 | 0.00 | 0.00 | 40.13 | 0.00 | 0.00 | 40.13 |
| 06-25-006-118-006 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |
| 06-25-006-125-029 | 21.05 | 0.00 | 0.00 | 21.05 | 0.00 | 0.00 | 21.05 |
| 06-25-006-127-018 | 40.18 | 0.00 | 0.00 | 40.18 | 0.00 | 0.00 | 40.18 |
| 06-25-015-105-015 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-25-017-103-004 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |
| 06-25-019-103-007 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-25-020-108-050 | 30.90 | 0.00 | 0.00 | 30.90 | 0.00 | 0.00 | 30.90 |
| 06-25-022-105-036 | 18.14 | 0.00 | 0.00 | 18.14 | 0.00 | 0.00 | 18.14 |
| 06-25-026-101-088 | 4.98 | 0.00 | 0.00 | 4.98 | 0.00 | 0.00 | 4.98 |
| 06-25-028-105-034 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-25-029-104-008 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |
| 06-25-034-103-011 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-25-036-104-002 | 19.11 | 0.00 | 0.00 | 19.11 | 0.00 | 0.00 | 19.11 |
| 06-25-046-000-032 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-25-078-104-004 | 18.14 | 0.00 | 0.00 | 18.14 | 0.00 | 0.00 | 18.14 |
| 06-25-145-000-003 | 10.04 | 0.00 | 0.00 | 10.04 | 0.00 | 0.00 | 10.04 |
| 06-25-163-000-015 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-26-002-101-009 | 16.94 | 0.00 | 0.00 | 16.94 | 0.00 | 0.00 | 16.94 |
| 06-26-006-102-017 | 22.84 | 0.00 | 0.00 | 22.84 | 0.00 | 0.00 | 22.84 |
| 06-26-014-101-004 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-26-016-102-055 | 1,829.38 | 0.00 | 0.00 | 1,829.38 | 0.00 | 0.00 | 1,829.38 |
| 06-26-018-102-011 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |
| 06-26-019-102-015 | 15.77 | 0.00 | 0.00 | 15.77 | 0.00 | 0.00 | 15.77 |
| 06-26-023-101-008 | 38.10 | 0.00 | 0.00 | 38.10 | 0.00 | 0.00 | 38.10 |
| 06-26-026-000-028 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 06-26-041-000-011 | 4.53 | 0.00 | 0.00 | 4.53 | 0.00 | 0.00 | 4.53 |
| 06-26-066-000-010 | 41.20 | 0.00 | 0.00 | 41.20 | 0.00 | 0.00 | 41.20 |
| 10-00-003-111-016 | 214.08 | 0.00 | 0.00 | 214.08 | 0.00 | 0.00 | 214.08 |
| 10-00-003-115-001 | 40.13 | 0.00 | 0.00 | 40.13 | 0.00 | 0.00 | 40.13 |
| 10-00-003-115-059 | 40.13 | 0.00 | 0.00 | 40.13 | 0.00 | 0.00 | 40.13 |
| 10-00-003-116-027 | 40.13 | 0.00 | 0.00 | 40.13 | 0.00 | 0.00 | 40.13 |
| 10-00-003-118-028 | 20.26 | 0.00 | 0.00 | 20.26 | 0.00 | 0.00 | 20.26 |
| 10-00-004-127-028 | 20.26 | 0.00 | 0.00 | 20.26 | 0.00 | 0.00 | 20.26 |
| 10-00-005-111-002 | 18.14 | 0.00 | 0.00 | 18.14 | 0.00 | 0.00 | 18.14 |
| | **3,959.11** | **0.00** | **0.00** | **3,959.11** | **0.00** | **0.00** | **3,959.11** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**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 |
|---|---|---|---|---|---|---|---|
| 06-24-070-106-011 | 356.97 | 0.00 | 0.00 | 356.97 | 0.00 | 0.00 | 356.97 |
| 06-25-074-103-023 | 151.00 | 0.00 | 0.00 | 151.00 | 0.00 | 0.00 | 151.00 |
| | **507.97** | **0.00** | **0.00** | **507.97** | **0.00** | **0.00** | **507.97** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-26-066-000-010 | 965.29 | 0.00 | 0.00 | 965.29 | 0.00 | 0.00 | 965.29 |
| | **965.29** | **0.00** | **0.00** | **965.29** | **0.00** | **0.00** | **965.29** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-26-019-102-015 | 748.10 | 0.00 | 0.00 | 748.10 | 0.00 | 0.00 | 748.10 |
| 06-26-094-103-005 | 460.29 | 0.00 | 0.00 | 460.29 | 0.00 | 0.00 | 460.29 |
| | **1,208.39** | **0.00** | **0.00** | **1,208.39** | **0.00** | **0.00** | **1,208.39** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-111-115-005 | 640.89 | 0.00 | 0.00 | 640.89 | 0.00 | 0.00 | 640.89 |
| | **640.89** | **0.00** | **0.00** | **640.89** | **0.00** | **0.00** | **640.89** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-26-003-102-020 | 250.04 | 0.00 | 0.00 | 250.04 | 0.00 | 0.00 | 250.04 |
| | **250.04** | **0.00** | **0.00** | **250.04** | **0.00** | **0.00** | **250.04** |

**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 |
|---|---|---|---|---|---|---|---|
| 06-26-094-103-005 | 682.93 | 0.00 | 0.00 | 682.93 | 0.00 | 0.00 | 682.93 |
| | **682.93** | **0.00** | **0.00** | **682.93** | **0.00** | **0.00** | **682.93** |

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# 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 |
|---|---|---|---|---|---|---|---|
| 06-23-016-102-045 | 8,611.64 | 0.00 | 0.00 | 8,611.64 | 0.00 | 0.00 | 8,611.64 |
| | **8,611.64** | **0.00** | **0.00** | **8,611.64** | **0.00** | **0.00** | **8,611.64** |

**Project # 40787 - EC, Delq Util, Cert 7/12/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-130-037 | 591.61 | 0.00 | 0.00 | 591.61 | 0.00 | 0.00 | 591.61 |
| | **591.61** | **0.00** | **0.00** | **591.61** | **0.00** | **0.00** | **591.61** |

**Project # 40793 - EC, Delq Util, Cert 8/11/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-025-105-015 | 175.94 | 0.00 | 0.00 | 175.94 | 0.00 | 0.00 | 175.94 |
| 06-24-035-106-015 | 2,830.59 | 0.00 | 0.00 | 2,830.59 | 0.00 | 0.00 | 2,830.59 |
| 06-26-019-102-015 | 329.02 | 0.00 | 0.00 | 329.02 | 0.00 | 0.00 | 329.02 |
| 10-00-003-118-023 | 13.30 | 0.00 | 0.00 | 13.30 | 0.00 | 0.00 | 13.30 |
| | **3,348.85** | **0.00** | **0.00** | **3,348.85** | **0.00** | **0.00** | **3,348.85** |

**Project # 40800 - EC, Delq Util, Cert 9/8/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-014-102-001 | 396.53 | 0.00 | 0.00 | 396.53 | 0.00 | 0.00 | 396.53 |
| 06-26-094-103-005 | 549.57 | 0.00 | 0.00 | 549.57 | 0.00 | 0.00 | 549.57 |
| | **946.10** | **0.00** | **0.00** | **946.10** | **0.00** | **0.00** | **946.10** |

**Project # 40804 - EC, Delq Util, Cert 9/20/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-019-102-015 | 177.02 | 0.00 | 0.00 | 177.02 | 0.00 | 0.00 | 177.02 |
| 06-26-052-000-013 | 4,300.15 | 0.00 | 0.00 | 4,300.15 | 0.00 | 0.00 | 4,300.15 |
| 06-26-066-000-010 | 1,712.94 | 0.00 | 0.00 | 1,712.94 | 0.00 | 0.00 | 1,712.94 |
| 10-00-003-118-023 | 375.63 | 0.00 | 0.00 | 375.63 | 0.00 | 0.00 | 375.63 |
| | **6,565.74** | **0.00** | **0.00** | **6,565.74** | **0.00** | **0.00** | **6,565.74** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-012-101-014 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-22-012-101-016 | 8.92 | 0.00 | 0.00 | 8.92 | 0.00 | 0.00 | 8.92 |
| 06-22-012-101-025 | 8.92 | 0.00 | 0.00 | 8.92 | 0.00 | 0.00 | 8.92 |
| 06-23-025-102-003 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-23-027-105-010 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-23-030-106-010 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-002-701-007 | 28.11 | 0.00 | 0.00 | 28.11 | 0.00 | 0.00 | 28.11 |
| 06-24-003-102-006 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-24-006-000-099 | 18.32 | 0.00 | 0.00 | 18.32 | 0.00 | 0.00 | 18.32 |
| 06-24-007-105-008 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-24-009-105-004 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-009-105-005 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-24-017-103-017 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-026-105-008 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-24-026-112-014 | 19.23 | 0.00 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 06-24-026-112-016 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-026-119-010 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-24-026-122-011 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-027-101-010 | 24.53 | 0.00 | 0.00 | 24.53 | 0.00 | 0.00 | 24.53 |
| 06-24-027-103-011 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-027-106-021 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-027-109-008 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-027-109-009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-027-116-015 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-027-116-016 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-118-004 | 19.23 | 0.00 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 06-24-027-118-017 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-24-028-106-007 | 13.74 | 0.00 | 0.00 | 13.74 | 0.00 | 0.00 | 13.74 |
| 06-24-028-108-023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-030-701-108 | 13.38 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 13.38 |
| 06-24-034-109-011 | 38.47 | 0.00 | 0.00 | 38.47 | 0.00 | 0.00 | 38.47 |
| 06-24-034-109-033 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-24-034-114-011 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-034-114-036 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-034-115-007 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-24-034-115-012 | 40.55 | 0.00 | 0.00 | 40.55 | 0.00 | 0.00 | 40.55 |
| 06-24-034-115-018 | 13.38 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 13.38 |
| 06-24-035-102-001 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-035-102-043 | 222.99 | 0.00 | 0.00 | 222.99 | 0.00 | 0.00 | 222.99 |
| 06-24-035-102-060 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-035-103-009 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-036-107-002 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-036-107-009 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-036-107-011 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-24-050-107-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-051-103-007 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-052-104-010 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-24-053-102-006 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-24-053-103-002 | 4.47 | 0.00 | 0.00 | 4.47 | 0.00 | 0.00 | 4.47 |
| 06-24-054-103-001 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-055-101-001 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-061-102-001 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-063-101-008 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-063-101-009 | 20.14 | 0.00 | 0.00 | 20.14 | 0.00 | 0.00 | 20.14 |
| 06-24-068-104-002 | 439.12 | 0.00 | 0.00 | 439.12 | 0.00 | 0.00 | 439.12 |
| 06-24-068-105-008 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-070-105-011 | 8.92 | 0.00 | 0.00 | 8.92 | 0.00 | 0.00 | 8.92 |
| 06-24-070-106-009 | 42.58 | 0.00 | 0.00 | 42.58 | 0.00 | 0.00 | 42.58 |
| 06-24-070-106-011 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-084-101-013 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-084-103-006 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-24-085-103-004 | 89.20 | 0.00 | 0.00 | 89.20 | -8.11 | 0.00 | 81.09 |
| 06-24-085-104-004 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-085-104-005 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-085-104-036 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |
| 06-24-086-101-005 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-086-102-029 | 36.62 | 0.00 | 0.00 | 36.62 | 0.00 | 0.00 | 36.62 |
| 06-24-089-000-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-090-000-001 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-24-092-000-012 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-24-098-000-010 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-24-102-000-030 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-24-102-000-032 | 13.74 | 0.00 | 0.00 | 13.74 | 0.00 | 0.00 | 13.74 |
| 06-24-106-000-016 | 280.97 | 0.00 | 0.00 | 280.97 | 0.00 | 0.00 | 280.97 |
| 06-24-108-000-008 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-111-000-007 | 41.22 | 0.00 | 0.00 | 41.22 | 0.00 | 0.00 | 41.22 |
| 06-24-111-000-012 | 13.38 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 13.38 |
| 06-24-111-000-023 | 8.91 | 0.00 | 0.00 | 8.91 | 0.00 | 0.00 | 8.91 |
| 06-24-118-000-009 | 869.68 | 0.00 | 0.00 | 869.68 | -79.06 | 0.00 | 790.62 |
| 06-24-123-000-009 | 4.47 | 0.00 | 0.00 | 4.47 | 0.00 | 0.00 | 4.47 |
| 06-24-123-000-015 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-125-000-006 | 7.60 | 0.00 | 0.00 | 7.60 | 0.00 | 0.00 | 7.60 |
| 06-24-134-000-002 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-24-139-000-001 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-24-140-000-001 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |
| 06-24-141-000-002 | 9.37 | 0.00 | 0.00 | 9.37 | 0.00 | 0.00 | 9.37 |
| 06-24-148-000-002 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-24-149-000-001 | 28.11 | 0.00 | 0.00 | 28.11 | 0.00 | 0.00 | 28.11 |
| 06-24-157-000-001 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-157-000-005 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-169-000-005 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-171-700-002 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-24-171-704-011 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-24-171-706-011 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-000-000-008 | 9.37 | 0.00 | 0.00 | 9.37 | 0.00 | 0.00 | 9.37 |
| 06-25-002-102-059 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-002-102-065 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-002-103-011 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-002-104-046 | 0.00 | 0.00 | 0.00 | 0.00 | -2.03 | 0.00 | -2.03 |
| 06-25-002-104-050 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-104-068 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-25-002-105-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-002-106-002 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-002-106-038 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-002-106-054 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-25-002-106-067 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-002-107-031 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-002-107-033 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-002-108-036 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-25-002-108-042 | 12.16 | 0.00 | 0.00 | 12.16 | 0.00 | 0.00 | 12.16 |
| 06-25-002-108-047 | 4.47 | 0.00 | 0.00 | 4.47 | 0.00 | 0.00 | 4.47 |
| 06-25-002-110-047 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-002-110-048 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-25-004-102-018 | 42.58 | 0.00 | 0.00 | 42.58 | 0.00 | 0.00 | 42.58 |
| 06-25-004-105-003 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-004-107-036 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-004-108-018 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-005-101-028 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-005-108-013 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-005-111-008 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-005-113-016 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-006-109-027 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-006-115-021 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-006-119-014 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-006-123-006 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-125-029 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-012-102-025 | 26.75 | 0.00 | 0.00 | 26.75 | 0.00 | 0.00 | 26.75 |
| 06-25-013-102-038 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-014-102-015 | 18.32 | 0.00 | 0.00 | 18.32 | 0.00 | 0.00 | 18.32 |
| 06-25-014-110-013 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-014-110-033 | 17.81 | 0.00 | 0.00 | 17.81 | 0.00 | 0.00 | 17.81 |
| 06-25-015-105-015 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-015-109-028 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-016-106-001 | 137.36 | 0.00 | 0.00 | 137.36 | 0.00 | 0.00 | 137.36 |
| 06-25-016-106-006 | 19.23 | 0.00 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 06-25-016-106-009 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-017-103-004 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-017-103-034 | 13.38 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 13.38 |
| 06-25-017-108-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-017-110-002 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-25-018-105-025 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-25-018-107-002 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-019-103-007 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-019-105-025 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-019-108-017 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-020-105-008 | 17.84 | 0.00 | 0.00 | 17.84 | -1.62 | 0.00 | 16.22 |
| 06-25-020-108-050 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-021-104-019 | 8.92 | 0.00 | 0.00 | 8.92 | -0.81 | 0.00 | 8.11 |
| 06-25-022-102-018 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-022-107-027 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-022-107-037 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-023-101-033 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-023-102-056 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-023-103-004 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-023-103-011 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-026-106-016 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-026-106-035 | 20.27 | 0.00 | 0.00 | 20.27 | 0.00 | 0.00 | 20.27 |
| 06-25-026-107-005 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-027-102-011 | 22.30 | 0.00 | 0.00 | 22.30 | -2.03 | 0.00 | 20.27 |
| 06-25-027-106-021 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-027-108-009 | 4.58 | 0.00 | 0.00 | 4.58 | 0.00 | 0.00 | 4.58 |
| 06-25-028-101-062 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-031-107-022 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-031-112-023 | 46.84 | 0.00 | 0.00 | 46.84 | -4.26 | 0.00 | 42.58 |
| 06-25-032-106-011 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-032-115-019 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-033-101-028 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-033-103-009 | 20.27 | 0.00 | 0.00 | 20.27 | 0.00 | 0.00 | 20.27 |
| 06-25-034-103-011 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-25-036-104-002 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-036-104-003 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-25-037-107-009 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-048-000-011 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-049-000-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-070-104-008 | 0.00 | 0.00 | 0.00 | 0.00 | -2.03 | 0.00 | -2.03 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-070-106-003 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |
| 06-25-073-102-014 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-073-103-001 | 28.86 | 0.00 | 0.00 | 28.86 | 0.00 | 0.00 | 28.86 |
| 06-25-073-103-019 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-25-074-103-028 | 13.39 | 0.00 | 0.00 | 13.39 | 0.00 | 0.00 | 13.39 |
| 06-25-075-102-001 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-075-103-014 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-25-078-102-002 | 45.78 | 0.00 | 0.00 | 45.78 | 0.00 | 0.00 | 45.78 |
| 06-25-078-104-009 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-078-104-013 | 14.01 | 0.00 | 0.00 | 14.01 | 0.00 | 0.00 | 14.01 |
| 06-25-086-101-043 | 20.27 | 0.00 | 0.00 | 20.27 | 0.00 | 0.00 | 20.27 |
| 06-25-087-000-001 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-095-000-005 | 24.53 | 0.00 | 0.00 | 24.53 | 0.00 | 0.00 | 24.53 |
| 06-25-096-000-006 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-25-098-102-003 | 44.59 | 0.00 | 0.00 | 44.59 | 0.00 | 0.00 | 44.59 |
| 06-25-103-000-011 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-25-105-000-011 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-25-145-000-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-146-000-009 | 13.38 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 13.38 |
| 06-25-162-101-030 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-25-174-102-023 | 28.11 | 0.00 | 0.00 | 28.11 | 0.00 | 0.00 | 28.11 |
| 06-26-001-102-010 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-002-101-001 | 14.52 | 0.00 | 0.00 | 14.52 | 0.00 | 0.00 | 14.52 |
| 06-26-002-101-004 | 53.49 | 0.00 | 0.00 | 53.49 | 0.00 | 0.00 | 53.49 |
| 06-26-002-102-017 | 9.37 | 0.00 | 0.00 | 9.37 | 0.00 | 0.00 | 9.37 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-003-102-020 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-005-000-007 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-006-102-017 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-26-011-101-012 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-011-101-026 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-011-102-002 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-011-102-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-011-102-011 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-26-014-101-004 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-26-014-101-007 | 5.53 | 0.00 | 0.00 | 5.53 | 0.00 | 0.00 | 5.53 |
| 06-26-015-101-003 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-015-101-009 | 9.62 | 0.00 | 0.00 | 9.62 | 0.00 | 0.00 | 9.62 |
| 06-26-015-102-009 | 8.92 | 0.00 | 0.00 | 8.92 | 0.00 | 0.00 | 8.92 |
| 06-26-015-102-012 | 8.92 | 0.00 | 0.00 | 8.92 | 0.00 | 0.00 | 8.92 |
| 06-26-015-103-004 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 06-26-015-103-016 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-016-101-008 | 47.49 | 0.00 | 0.00 | 47.49 | 0.00 | 0.00 | 47.49 |
| 06-26-016-101-031 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-26-017-000-015 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-017-000-020 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 06-26-017-000-035 | 9.37 | 0.00 | 0.00 | 9.37 | 0.00 | 0.00 | 9.37 |
| 06-26-018-101-003 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-018-102-020 | 44.59 | 0.00 | 0.00 | 44.59 | 0.00 | 0.00 | 44.59 |
| 06-26-019-101-001 | 24.53 | 0.00 | 0.00 | 24.53 | 0.00 | 0.00 | 24.53 |
| 06-26-019-102-009 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-019-102-015 | 28.11 | 0.00 | 0.00 | 28.11 | 0.00 | 0.00 | 28.11 |
| 06-26-022-101-015 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-023-101-015 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-026-000-030 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-26-026-000-034 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-027-000-023 | 18.32 | 0.00 | 0.00 | 18.32 | 0.00 | 0.00 | 18.32 |
| 06-26-030-000-002 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 06-26-030-000-006 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-030-000-008 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-26-035-000-005 | 13.38 | 0.00 | 0.00 | 13.38 | 0.00 | 0.00 | 13.38 |
| 06-26-036-000-004 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-26-038-000-014 | 13.37 | 0.00 | 0.00 | 13.37 | 0.00 | 0.00 | 13.37 |
| 06-26-043-000-016 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-26-046-000-030 | 17.84 | 0.00 | 0.00 | 17.84 | 0.00 | 0.00 | 17.84 |
| 06-26-052-000-013 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-26-057-000-036 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 06-26-061-000-023 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |
| 06-26-063-000-070 | 16.22 | 0.00 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-063-000-071 | 4.46 | 0.00 | 0.00 | 4.46 | 0.00 | 0.00 | 4.46 |
| 06-26-065-000-007 | 28.11 | 0.00 | 0.00 | 28.11 | 0.00 | 0.00 | 28.11 |
| 06-26-065-000-008 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |
| 06-26-066-000-010 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 06-26-066-000-017 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 06-26-082-000-014 | 32.44 | 0.00 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-26-082-000-015 | 96.17 | 0.00 | 0.00 | 96.17 | 0.00 | 0.00 | 96.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-094-103-005 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 10-00-003-102-018 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-003-102-020 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-003-103-008 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-003-108-012 | 48.09 | 0.00 | 0.00 | 48.09 | 0.00 | 0.00 | 48.09 |
| 10-00-003-114-004 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-003-115-001 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 10-00-003-115-059 | 9.37 | 0.00 | 0.00 | 9.37 | 0.00 | 0.00 | 9.37 |
| 10-00-003-116-027 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-003-118-027 | 4.47 | 0.00 | 0.00 | 4.47 | 0.00 | 0.00 | 4.47 |
| 10-00-003-120-050 | 223.00 | 0.00 | 0.00 | 223.00 | 0.00 | 0.00 | 223.00 |
| 10-00-004-101-019 | 9.37 | 0.00 | 0.00 | 9.37 | 0.00 | 0.00 | 9.37 |
| 10-00-004-101-027 | 4.58 | 0.00 | 0.00 | 4.58 | 0.00 | 0.00 | 4.58 |
| 10-00-004-105-010 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-004-126-066 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-004-127-028 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-005-101-050 | 91.01 | 0.00 | 0.00 | 91.01 | 0.00 | 0.00 | 91.01 |
| 10-00-005-101-113 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-005-101-363 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-005-102-025 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 10-00-005-102-026 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 10-00-005-102-069 | 22.90 | 0.00 | 0.00 | 22.90 | 0.00 | 0.00 | 22.90 |
| 10-00-005-102-074 | 37.47 | 0.00 | 0.00 | 37.47 | 0.00 | 0.00 | 37.47 |
| 10-00-005-102-470 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 10-00-005-107-177 | 25.13 | 0.00 | 0.00 | 25.13 | 0.00 | 0.00 | 25.13 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-583 | 20.27 | 0.00 | 0.00 | 20.27 | 0.00 | 0.00 | 20.27 |
| 10-00-005-111-002 | 22.31 | 0.00 | 0.00 | 22.31 | 0.00 | 0.00 | 22.31 |
| 10-00-005-111-020 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| 10-00-005-721-008 | 22.30 | 0.00 | 0.00 | 22.30 | 0.00 | 0.00 | 22.30 |
| 11-00-071-000-138 | 18.73 | 0.00 | 0.00 | 18.73 | 0.00 | 0.00 | 18.73 |
| 11-00-091-000-028 | 46.84 | 0.00 | 0.00 | 46.84 | 0.00 | 0.00 | 46.84 |
| | **10,141.78** | **0.00** | **0.00** | **10,141.78** | **-112.13** | **0.00** | **10,029.65** |

**Project # 40811 - EC, Nuisance, Cert 10/19/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-015-109-028 | 337.69 | 0.00 | 0.00 | 337.69 | 0.00 | 0.00 | 337.69 |
| 06-26-016-102-055 | 7,936.90 | 0.00 | 0.00 | 7,936.90 | 0.00 | 0.00 | 7,936.90 |
| | **8,274.59** | **0.00** | **0.00** | **8,274.59** | **0.00** | **0.00** | **8,274.59** |

**Project # 40822 - EC, Delq Util, Cert 11/29/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-005-113-016 | 563.03 | 0.00 | 0.00 | 563.03 | 0.00 | 0.00 | 563.03 |
| 06-25-020-108-050 | 754.14 | 0.00 | 0.00 | 754.14 | 0.00 | 0.00 | 754.14 |
| 06-26-002-101-015 | 285.68 | 0.00 | 0.00 | 285.68 | 0.00 | 0.00 | 285.68 |
| | **1,602.85** | **0.00** | **0.00** | **1,602.85** | **0.00** | **0.00** | **1,602.85** |

**Project # 40831 - EC, Delq Util, Cert 1/17/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-019-102-015 | 2,213.46 | 0.00 | 0.00 | 2,213.46 | 0.00 | 0.00 | 2,213.46 |
| 06-26-052-000-013 | 676.16 | 0.00 | 0.00 | 676.16 | 0.00 | 0.00 | 676.16 |
| 06-26-066-000-010 | 757.84 | 0.00 | 0.00 | 757.84 | 0.00 | 0.00 | 757.84 |
| | **3,647.46** | **0.00** | **0.00** | **3,647.46** | **0.00** | **0.00** | **3,647.46** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40836 - EC, Delq Util, Cert 2/23/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-109-103-064 | 149.03 | 0.00 | 0.00 | 149.03 | 0.00 | 0.00 | 149.03 |
| 06-24-028-106-007 | 119.39 | 0.00 | 0.00 | 119.39 | 0.00 | 0.00 | 119.39 |
| 06-25-000-000-008 | 278.54 | 0.00 | 0.00 | 278.54 | 0.00 | 0.00 | 278.54 |
| 10-00-003-116-001 | 479.80 | 0.00 | 0.00 | 479.80 | 0.00 | 0.00 | 479.80 |
| | **1,026.76** | **0.00** | **0.00** | **1,026.76** | **0.00** | **0.00** | **1,026.76** |

**Project # 40838 - EC, Nuisance, Cert 3/8/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-025-105-038 | 336.60 | 0.00 | 0.00 | 336.60 | 0.00 | 0.00 | 336.60 |
| 06-24-026-116-042 | 336.60 | 0.00 | 0.00 | 336.60 | 0.00 | 0.00 | 336.60 |
| 06-24-027-103-011 | 168.30 | 0.00 | 0.00 | 168.30 | 0.00 | 0.00 | 168.30 |
| 06-24-027-106-021 | 691.17 | 0.00 | 0.00 | 691.17 | 0.00 | 0.00 | 691.17 |
| 06-24-027-107-043 | 306.00 | 0.00 | 0.00 | 306.00 | 0.00 | 0.00 | 306.00 |
| 06-24-034-110-005 | 169.23 | 0.00 | 0.00 | 169.23 | 0.00 | 0.00 | 169.23 |
| 06-24-089-000-012 | 306.00 | 0.00 | 0.00 | 306.00 | 0.00 | 0.00 | 306.00 |
| 06-25-002-105-003 | 673.20 | 0.00 | 0.00 | 673.20 | 0.00 | 0.00 | 673.20 |
| 06-25-015-108-014 | 168.30 | 0.00 | 0.00 | 168.30 | 0.00 | 0.00 | 168.30 |
| 06-25-027-106-011 | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |
| 06-26-014-102-029 | 336.60 | 0.00 | 0.00 | 336.60 | 0.00 | 0.00 | 336.60 |
| 06-26-017-000-035 | 336.60 | 0.00 | 0.00 | 336.60 | 0.00 | 0.00 | 336.60 |
| 10-00-005-102-057 | 345.59 | 0.00 | 0.00 | 345.59 | 0.00 | 0.00 | 345.59 |
| | **4,474.19** | **0.00** | **0.00** | **4,474.19** | **0.00** | **0.00** | **4,474.19** |

**Project # 40841 - EC, Delq Util, Cert 3/22/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-104-094 | 609.11 | 0.00 | 0.00 | 609.11 | 0.00 | 0.00 | 609.11 |
| 06-26-094-103-005 | 966.88 | 0.00 | 0.00 | 966.88 | 0.00 | 0.00 | 966.88 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40841 - EC, Delq Util, Cert 3/22/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-094-103-005 | 966.88 | 0.00 | 0.00 | 966.88 | 0.00 | 0.00 | 966.88 |
| | **1,575.99** | **0.00** | **0.00** | **1,575.99** | **0.00** | **0.00** | **1,575.99** |

**Project # 40843 - EC, Nuisance, Cert 4/2/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-030-000-065 | 743.69 | 0.00 | 0.00 | 743.69 | 0.00 | 0.00 | 743.69 |
| | **743.69** | **0.00** | **0.00** | **743.69** | **0.00** | **0.00** | **743.69** |

**Project # 40845 - EC, Delq Util, Cert 4/18/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-111-000-023 | 137.96 | 0.00 | 0.00 | 137.96 | 0.00 | 0.00 | 137.96 |
| 06-25-006-119-014 | 401.09 | 0.00 | 0.00 | 401.09 | 0.00 | 0.00 | 401.09 |
| 06-25-096-000-006 | 312.00 | 0.00 | 0.00 | 312.00 | 0.00 | 0.00 | 312.00 |
| | **851.05** | **0.00** | **0.00** | **851.05** | **0.00** | **0.00** | **851.05** |

**Project # 40850 - EC, Delq Util, Cert 5/22/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-076-110-030 | 41.94 | 0.00 | 0.00 | 41.94 | 0.00 | 0.00 | 41.94 |
| 06-22-012-101-016 | 211.57 | 0.00 | 0.00 | 211.57 | 0.00 | 0.00 | 211.57 |
| 06-26-016-102-044 | 5,800.99 | 0.00 | 0.00 | 5,800.99 | 0.00 | 0.00 | 5,800.99 |
| | **6,054.50** | **0.00** | **0.00** | **6,054.50** | **0.00** | **0.00** | **6,054.50** |

**Project # 40861 - EC, Delq Util, Cert 7/10/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-007-000-069 | 252.96 | 0.00 | 0.00 | 252.96 | 0.00 | 0.00 | 252.96 |
| 06-23-013-101-025 | 157.99 | 0.00 | 0.00 | 157.99 | 0.00 | 0.00 | 157.99 |
| 06-24-026-105-020 | 425.55 | 0.00 | 0.00 | 425.55 | 0.00 | 0.00 | 425.55 |
| 06-24-027-102-027 | 344.05 | 0.00 | 0.00 | 344.05 | 0.00 | 0.00 | 344.05 |
| 06-24-058-000-016 | 459.82 | 0.00 | 0.00 | 459.82 | 0.00 | 0.00 | 459.82 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40861 - EC, Delq Util, Cert 7/10/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-128-007 | 299.90 | 0.00 | 0.00 | 299.90 | 0.00 | 0.00 | 299.90 |
| 06-25-015-111-001 | 868.32 | 0.00 | 0.00 | 868.32 | 0.00 | 0.00 | 868.32 |
| 06-25-056-000-016 | 152.12 | 0.00 | 0.00 | 152.12 | 0.00 | 0.00 | 152.12 |
| 06-25-100-000-009 | 714.42 | 0.00 | 0.00 | 714.42 | 0.00 | 0.00 | 714.42 |
| 06-26-019-101-028 | 168.79 | 0.00 | 0.00 | 168.79 | 0.00 | 0.00 | 168.79 |
| 06-26-021-102-008 | 139.60 | 0.00 | 0.00 | 139.60 | 0.00 | 0.00 | 139.60 |
| 06-26-043-000-016 | 468.70 | 0.00 | 0.00 | 468.70 | 0.00 | 0.00 | 468.70 |
| 06-26-047-000-014 | 748.06 | 0.00 | 0.00 | 748.06 | 0.00 | 0.00 | 748.06 |
| 06-26-066-000-010 | 3,153.90 | 0.00 | 0.00 | 3,153.90 | 0.00 | 0.00 | 3,153.90 |
| 10-00-003-103-008 | 278.54 | 0.00 | 0.00 | 278.54 | 0.00 | 0.00 | 278.54 |
| 10-00-004-101-050 | 475.74 | 0.00 | 0.00 | 475.74 | 0.00 | 0.00 | 475.74 |
| 11-00-090-000-061 | 931.68 | 0.00 | 0.00 | 931.68 | 0.00 | 0.00 | 931.68 |
| | **10,040.14** | **0.00** | **0.00** | **10,040.14** | **0.00** | **0.00** | **10,040.14** |

**Project # 40867 - EC, Delq Util, Cert 8/9/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-018-117-008 | 200.14 | 0.00 | 0.00 | 200.14 | 0.00 | 0.00 | 200.14 |
| 06-24-027-107-002 | 238.36 | 0.00 | 0.00 | 238.36 | 0.00 | 0.00 | 238.36 |
| 06-24-162-000-014 | 639.54 | 0.00 | 0.00 | 639.54 | 0.00 | 0.00 | 639.54 |
| 06-25-015-101-028 | 424.76 | 0.00 | 0.00 | 424.76 | 0.00 | 0.00 | 424.76 |
| 06-25-020-108-043 | 214.34 | 0.00 | 0.00 | 214.34 | 0.00 | 0.00 | 214.34 |
| 06-25-051-000-008 | 583.24 | 0.00 | 0.00 | 583.24 | 0.00 | 0.00 | 583.24 |
| 06-25-125-000-006 | 2,535.76 | 0.00 | 0.00 | 2,535.76 | 0.00 | 0.00 | 2,535.76 |
| 06-26-014-101-005 | 793.76 | 0.00 | 0.00 | 793.76 | 0.00 | 0.00 | 793.76 |
| 06-26-023-101-015 | 253.08 | 0.00 | 0.00 | 253.08 | 0.00 | 0.00 | 253.08 |
| 06-26-063-701-002 | 357.64 | 0.00 | 0.00 | 357.64 | 0.00 | 0.00 | 357.64 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40867 - EC, Delq Util, Cert 8/9/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-101-421 | 243.82 | 0.00 | 0.00 | 243.82 | 0.00 | 0.00 | 243.82 |
| | **6,484.44** | **0.00** | **0.00** | **6,484.44** | **0.00** | **0.00** | **6,484.44** |

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-087-000-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-088-000-012 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 05-00-088-000-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-088-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 05-00-088-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-088-000-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-088-000-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-014 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 05-00-089-000-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-047 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 05-00-089-000-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-089-000-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-060 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 05-00-089-000-061 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-062 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-067 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-069 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 05-00-089-000-075 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-004-000-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-103-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-103-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-103-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-103-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-104-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-104-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-104-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-104-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-105-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-005-105-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-005-105-015 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-006-102-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-006-102-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-102-113 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-006-104-016 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-006-104-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-104-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-105-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-22-006-105-003 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-22-006-105-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-006-105-012 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-006-105-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-105-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-105-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-006-106-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-22-006-106-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-007-000-025 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-007-000-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-053 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-007-000-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-062 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-064 | 0.00 | 6.02 | 0.00 | 6.02 | 0.00 | 0.00 | 6.02 |
| 06-22-007-000-070 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-071 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-22-007-000-077 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-079 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-087 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-007-000-093 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-101 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-102 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-105 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-107 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-115 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-116 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-007-000-129 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-007-000-137 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-139 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-007-000-142 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-188 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-194 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-007-000-198 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-007-000-217 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-228 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-236 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-248 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-252 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-268 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-007-000-270 | 0.00 | 97.31 | 0.00 | 97.31 | 0.00 | 0.00 | 97.31 |
| 06-22-008-101-007 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-008-102-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-008-103-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-103-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-008-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-104-026 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-008-104-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-104-029 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-22-008-105-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-105-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-105-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-106-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-22-008-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-008-106-009 | 0.00 | 16.10 | 0.00 | 16.10 | 0.00 | 0.00 | 16.10 |
| 06-22-008-106-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-106-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-008-106-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-008-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-009-101-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-009-102-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-009-102-058 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-009-102-080 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-009-103-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-009-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-009-103-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-010-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-012-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-012-101-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-012-101-014 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-22-012-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-22-012-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-012-104-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-012-104-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-013-102-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-013-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-013-102-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-013-102-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-22-013-102-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-014-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-012-104-009 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-012-104-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-012-104-138 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-012-105-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-013-105-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-013-105-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-013-105-049 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-013-105-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-013-105-054 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-013-105-063 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-013-105-072 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-23-013-105-076 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-015-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-016-101-039 | 0.00 | 486.54 | 0.00 | 486.54 | 0.00 | 0.00 | 486.54 |
| 06-23-016-102-045 | 0.00 | 762.25 | 0.00 | 762.25 | 0.00 | 0.00 | 762.25 |
| 06-23-017-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-017-101-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-017-101-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-017-102-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-23-017-102-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-018-000-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-018-000-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-019-000-010 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-019-000-028 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-019-000-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-021-000-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-022-102-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-022-102-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-022-102-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-022-103-004 | 0.00 | 4.47 | 0.00 | 4.47 | 0.00 | 0.00 | 4.47 |
| 06-23-022-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-101-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-101-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-102-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-103-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-103-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-103-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-103-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-104-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-105-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-105-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-024-105-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-102-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-102-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-025-103-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-103-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-103-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-025-103-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-104-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-104-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-23-025-104-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-104-036 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-025-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-105-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-23-025-105-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-105-018 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-025-105-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-025-105-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-105-026 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-025-105-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-105-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-105-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-23-025-105-053 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-025-105-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-106-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-025-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-106-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-106-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-107-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-107-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-107-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-025-108-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-026-102-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-026-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-026-102-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-026-102-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-026-102-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-026-102-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-026-102-060 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-102-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-102-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-103-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-103-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-103-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-103-029 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-027-103-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-103-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-103-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-105-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-23-027-105-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-027-105-010 | 0.00 | 16.22 | 0.27 | 16.49 | 0.00 | 0.00 | 16.49 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-027-105-016 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-027-106-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-029-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-101-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-102-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-102-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-030-102-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-102-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-102-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-102-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-102-025 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-23-030-102-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-103-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-23-030-103-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-103-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-103-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-104-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-104-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-104-018 | 0.00 | 973.08 | 0.00 | 973.08 | 0.00 | 0.00 | 973.08 |
| 06-23-030-105-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-106-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-106-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-030-106-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-106-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-106-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-106-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-106-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-036 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-030-107-039 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-23-030-107-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-107-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-108-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-109-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-109-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-109-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-109-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-109-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-23-030-109-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-002-000-042 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-002-701-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-002-701-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-002-701-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-002-701-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-002-701-025 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-002-701-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-002-701-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-003-101-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-101-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-003-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-003-102-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-003-102-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-003-102-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-003-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-102-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-003-102-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-102-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-023 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-003-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-029 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-003-103-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-103-043 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-003-104-076 | 0.00 | 259.49 | 0.00 | 259.49 | 0.00 | 0.00 | 259.49 |
| 06-24-003-701-002 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-003-701-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-701-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-701-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-003-801-005 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-003-801-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-003-801-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-003-801-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-054 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-084 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-086 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-090 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-097 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-006-000-099 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-007-104-010 | 0.00 | 129.75 | 129.74 | 259.49 | 0.00 | 0.00 | 259.49 |
| 06-24-007-104-032 | 0.00 | 36.50 | 0.00 | 36.50 | 0.00 | 0.00 | 36.50 |
| 06-24-007-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-007-105-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-007-106-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-007-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-007-106-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-008-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-009-104-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-009-104-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-009-105-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-009-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-009-107-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-009-107-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-009-107-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-102-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-010-104-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-104-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-104-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-105-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-105-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-105-031 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-010-105-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-105-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-010-105-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-011-000-001 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-24-014-000-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-014-000-064 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-014-000-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-015-000-072 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-015-000-073 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-015-000-074 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-015-000-078 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-015-000-088 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-015-000-091 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-015-000-111 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-015-000-121 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-016-000-127 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-017-102-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-017-102-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-017-102-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-083 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-110 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-102-124 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-017-103-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-017-103-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-017-103-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-017-103-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-017-103-029 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-017-104-004 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-023-102-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-023-102-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-023-102-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-102-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-102-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-103-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-104-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-023-104-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-104-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-023-104-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-101-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-101-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-103-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-024-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-103-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-103-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-105-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-105-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-105-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-107-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-107-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-107-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-024-107-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-024-107-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-108-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-108-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-024-109-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-101-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-025-101-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-101-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-025-102-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-102-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-102-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-102-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-025-102-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-102-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-025-102-024 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-025-103-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-025-103-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-103-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-025-103-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-103-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-103-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-025-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-103-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-104-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-025-104-008 | 0.00 | 12.96 | 12.95 | 25.91 | 0.00 | 0.00 | 25.91 |
| 06-24-025-104-012 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-025-104-016 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-025-104-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-104-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-104-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-105-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-025-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-105-005 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-025-105-010 | 0.00 | 13.34 | 0.00 | 13.34 | 0.00 | 0.00 | 13.34 |
| 06-24-025-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-025-105-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-025-108-001 | 0.00 | 210.84 | 0.00 | 210.84 | 0.00 | 0.00 | 210.84 |
| 06-24-026-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-101-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-026-101-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-101-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-101-015 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-026-102-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-103-002 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-026-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-026-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-103-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-103-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-103-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-103-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-104-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-022 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-026-105-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-032 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-026-105-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-105-050 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-026-107-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-026-107-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-016 | 0.00 | 5.90 | 0.00 | 5.90 | 0.00 | 0.00 | 5.90 |
| 06-24-026-107-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-026-107-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-107-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-109-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-026-109-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-109-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-110-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-110-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-110-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-110-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-110-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-110-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-111-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-112-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-014 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-026-112-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-112-027 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-026-112-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-113-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-113-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-113-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-114-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-114-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-114-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-114-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-114-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-114-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-115-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-115-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-115-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-115-028 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-026-116-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-116-018 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-116-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-116-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-026-116-030 | 0.00 | 12.07 | 0.00 | 12.07 | 0.00 | 0.00 | 12.07 |
| 06-24-026-116-050 | 0.00 | 113.53 | 113.52 | 227.05 | 0.00 | 0.00 | 227.05 |
| 06-24-026-117-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-117-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-118-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-118-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-026-118-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-119-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-119-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-120-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-120-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-120-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-121-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-026-121-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-121-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-026-121-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-122-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-122-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-122-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-122-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-026-123-003 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-027-101-010 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-027-101-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-102-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-102-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-103-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-103-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-103-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-105-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-105-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-027-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-105-037 | 0.00 | 332.47 | 0.00 | 332.47 | 0.00 | 0.00 | 332.47 |
| 06-24-027-106-021 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-027-106-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-106-036 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-027-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-107-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-107-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-107-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-107-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-107-033 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-027-107-037 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-027-107-045 | 0.00 | 6.02 | 0.00 | 6.02 | 0.00 | 0.00 | 6.02 |
| 06-24-027-108-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-108-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-108-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-027-108-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-108-022 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-027-108-047 | 0.00 | 145.96 | 0.00 | 145.96 | 0.00 | 0.00 | 145.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-108-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-109-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-109-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-109-009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-027-109-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-027-110-014 | 0.00 | 12.14 | 0.00 | 12.14 | 0.00 | 0.00 | 12.14 |
| 06-24-027-110-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-111-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-111-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-027-112-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-114-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-114-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-115-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-115-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-027-115-009 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-027-115-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-115-015 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-027-116-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-027-116-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-116-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-116-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-116-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-117-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-117-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-027-118-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-027-118-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-118-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-118-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-027-118-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-101-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-028-103-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-028-103-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-103-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-103-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-028-104-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-033 | 0.00 | 16.22 | 0.34 | 16.56 | 0.00 | 0.00 | 16.56 |
| 06-24-028-104-035 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-028-104-037 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-028-104-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-104-078 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-105-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-105-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-105-021 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-028-105-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-028-105-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-105-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-105-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-028-105-057 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-106-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-106-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-106-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-106-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-107-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-107-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-028-108-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-037 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-028-108-038 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-028-108-039 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-028-108-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-108-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-028-109-008 | 0.00 | 16.22 | 3.35 | 19.57 | 0.00 | 0.00 | 19.57 |
| 06-24-028-109-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-109-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-109-023 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-24-028-111-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-028-111-026 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-028-111-033 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-028-112-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-112-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-113-014 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-028-113-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-028-114-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-114-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-114-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-115-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-115-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-116-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-116-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-116-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-117-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-117-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-028-117-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-028-118-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-118-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-028-118-012 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-029-106-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-030-000-065 | 0.00 | 1,589.37 | 0.00 | 1,589.37 | 0.00 | 0.00 | 1,589.37 |
| 06-24-030-701-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-030-701-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-030-701-202 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-030-702-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-030-702-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-031-101-031 | 0.00 | 194.62 | 0.00 | 194.62 | 0.00 | 0.00 | 194.62 |
| 06-24-032-102-038 | 0.00 | 145.96 | 0.00 | 145.96 | 0.00 | 0.00 | 145.96 |
| 06-24-032-103-016 | 0.00 | 97.31 | 0.00 | 97.31 | 0.00 | 0.00 | 97.31 |
| 06-24-034-105-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-105-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-034-106-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-106-007 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-034-106-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-106-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-106-020 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-034-107-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-034-107-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-107-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-107-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-108-007 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-034-109-006 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-034-109-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-034-109-011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-034-109-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-109-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-109-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-109-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-109-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-109-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-034-109-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-109-034 | 0.00 | 64.87 | 0.00 | 64.87 | 0.00 | 0.00 | 64.87 |
| 06-24-034-110-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-034-110-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-110-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-034-111-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-111-026 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-034-113-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-034-113-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-113-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-114-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-034-114-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-114-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-114-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-114-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-114-049 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-034-115-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-115-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-115-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-115-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-115-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-034-115-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-034-115-038 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-034-115-041 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-034-115-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-101-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-101-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-101-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-101-051 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-035-102-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-035-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-102-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-102-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-103-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-035-103-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-035-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-104-011 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-104-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-105-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-106-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-035-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-106-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-035-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-035-106-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-107-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-107-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-107-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-108-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-036-109-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-110-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-110-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-110-009 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-036-110-010 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-036-110-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-111-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-036-112-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-036-112-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-101-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-102-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-102-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-102-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-102-014 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-049-103-002 | 0.00 | 5.42 | 0.00 | 5.42 | 0.00 | 0.00 | 5.42 |
| 06-24-049-103-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-103-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-049-103-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-104-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-105-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-105-003 | 0.00 | 7.75 | 0.00 | 7.75 | 0.00 | 0.00 | 7.75 |
| 06-24-049-105-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-049-105-035 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-049-105-036 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-050-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-101-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-050-101-014 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-050-102-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-102-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-050-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-103-005 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-050-103-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-104-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-105-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-106-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-050-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-051-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-101-005 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-24-051-101-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-102-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-102-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-103-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-103-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-103-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-104-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-104-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-051-105-009 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-051-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-052-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-102-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-103-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-103-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-103-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-104-003 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-052-104-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-104-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-052-104-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-105-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-052-105-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-053-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-053-102-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-053-102-006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-053-103-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-24-053-103-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-054-102-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-054-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-054-103-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-055-101-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-055-101-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-055-102-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-055-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-055-103-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-055-103-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-055-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-055-103-018 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-055-103-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-055-103-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-055-103-035 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-055-103-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-056-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-056-000-006 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-056-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-056-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-056-000-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-057-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-058-000-001 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-059-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-060-101-010 | 0.00 | 129.75 | 129.74 | 259.49 | 0.00 | 0.00 | 259.49 |
| 06-24-060-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-061-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-062-101-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-062-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-062-101-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-062-101-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-062-101-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-062-102-001 | 0.00 | 5.59 | 0.00 | 5.59 | 0.00 | 0.00 | 5.59 |
| 06-24-063-101-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-063-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-063-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-063-102-001 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-063-102-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-063-102-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-064-101-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-064-101-014 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-064-101-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-064-101-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-066-101-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-016 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-066-101-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-066-101-034 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-066-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-066-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-067-102-004 | 0.00 | 81.09 | 0.00 | 81.09 | 0.00 | 0.00 | 81.09 |
| 06-24-067-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-067-103-011 | 0.00 | 64.87 | 0.00 | 64.87 | 0.00 | 0.00 | 64.87 |
| 06-24-067-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-067-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-067-105-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-067-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-067-106-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-068-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-068-104-002 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| 06-24-068-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-068-106-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-069-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-069-101-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-069-102-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-069-102-004 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-069-103-003 | 0.00 | 16.10 | 0.00 | 16.10 | 0.00 | 0.00 | 16.10 |
| 06-24-069-103-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-069-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-069-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-101-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-101-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-101-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-103-007 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-070-103-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-104-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-104-012 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-070-104-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-070-105-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-070-105-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-105-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-106-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-070-106-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-074-000-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-077-000-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-083-101-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-101-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-101-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-101-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-083-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-102-041 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-083-103-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-103-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-083-103-009 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-083-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-083-103-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-084-101-012 | 0.00 | 24.33 | 0.00 | 24.33 | 0.00 | 0.00 | 24.33 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-084-101-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-084-101-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-085-103-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-085-104-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-085-104-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-085-104-036 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-086-101-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-087-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-087-101-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-087-101-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-089-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-089-000-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-090-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-090-000-004 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-090-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-090-000-013 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-090-000-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-090-000-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-090-000-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-090-000-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-090-000-031 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-090-000-032 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-090-000-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-091-000-007 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-092-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-092-000-002 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-092-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-092-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-098-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-099-000-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-100-000-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-100-000-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-100-000-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-102-000-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-102-000-030 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-102-000-032 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-103-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-104-000-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-106-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-106-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-106-000-022 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-24-108-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-109-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-109-000-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-109-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-109-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-111-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-111-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-111-000-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-111-000-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-112-000-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-112-000-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-113-000-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-114-000-007 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-114-000-021 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-121-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-123-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-123-000-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-123-000-015 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-124-000-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-124-000-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-124-000-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-126-000-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-128-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-129-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-129-000-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-129-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-130-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-130-000-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-130-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-131-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-131-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-131-000-006 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-137-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-139-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-141-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-142-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-143-000-003 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-144-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-146-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-148-000-002 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-148-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-149-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-150-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-151-000-002 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-24-153-000-001 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-24-153-000-003 | 0.00 | 48.61 | 0.00 | 48.61 | 0.00 | 0.00 | 48.61 |
| 06-24-156-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-157-000-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-158-000-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-158-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-158-000-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-158-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-158-000-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-158-000-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-158-000-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-159-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-159-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-160-000-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-161-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-161-000-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-161-000-005 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-162-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-162-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-162-000-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-164-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-165-000-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-165-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-166-000-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-166-000-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-167-000-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-168-000-006 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-700-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-700-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-700-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-700-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-171-700-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-701-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-701-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-701-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-24-171-701-009 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-171-702-010 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-171-703-010 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-171-704-004 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-171-705-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-171-706-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-706-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-24-171-706-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-706-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-708-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-171-708-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-24-174-000-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-24-174-000-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-000-000-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-014 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-001-000-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-001-000-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-036 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 06-25-001-000-088 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-094 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-001-000-096 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-097 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-103 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-116 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-139 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-149 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-170 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-177 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-001-000-209 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-001-000-210 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-001-000-212 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-214 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-001-000-225 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-001-703-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-001-710-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-101-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-101-039 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-101-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-101-056 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-102-007 | 0.00 | 16.22 | 4.74 | 20.96 | 0.00 | 0.00 | 20.96 |
| 06-25-002-102-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-027 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-002-102-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-057 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-065 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-102-068 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-103-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-103-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-103-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-103-034 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-103-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-103-038 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-104-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-104-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-104-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-040 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-104-042 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-104-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-051 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-104-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-104-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-061 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-062 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-063 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-104-064 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-104-065 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-105-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-105-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-105-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-026 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-106-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-051 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-054 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-057 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-106-060 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-106-064 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-107-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-031 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-002-107-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-037 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-107-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-039 | 0.00 | 7.99 | 0.00 | 7.99 | 0.00 | 0.00 | 7.99 |
| 06-25-002-107-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-107-045 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-108-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-108-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-108-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-042 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-108-045 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-108-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-108-061 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-109-001 | 0.00 | 10.75 | 0.00 | 10.75 | 0.00 | 0.00 | 10.75 |
| 06-25-002-109-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-109-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-109-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-109-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-109-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-109-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-109-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-110-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-110-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-110-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-110-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-110-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-110-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-110-050 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-111-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-038 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-111-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-051 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-111-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-054 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-057 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-058 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-111-059 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-111-062 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-065 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-080 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-111-081 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-082 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-090 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-092 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-103 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-111-106 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-114 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-002-111-121 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-111-123 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-111-266 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-112-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-002-112-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-002-112-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-045 | 0.00 | 11.92 | 0.00 | 11.92 | 0.00 | 0.00 | 11.92 |
| 06-25-002-112-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-112-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-047 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-002-113-054 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-002-113-057 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-101-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-101-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-101-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-101-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-003-101-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-003-102-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-015 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-003-102-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-102-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-103-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-103-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-103-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-103-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-003-103-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-104-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-104-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-104-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-104-021 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-003-104-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-105-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-003-105-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-106-001 | 0.00 | 4.52 | 0.00 | 4.52 | 0.00 | 0.00 | 4.52 |
| 06-25-003-106-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-106-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-003-107-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-060 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-107-065 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-108-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-108-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-003-108-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-108-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-003-109-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-003-109-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-060 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-109-063 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-080 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-084 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-095 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-110-096 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-003-111-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-111-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-003-111-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-111-054 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-003-111-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-004-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-101-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-004-102-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-103-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-103-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-103-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-103-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-104-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-004-105-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-004-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-106-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-107-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-107-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-107-011 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-004-107-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-108-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-004-109-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-109-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-109-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-109-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-109-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-110-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-110-025 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-004-110-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-111-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-111-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-111-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-111-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-112-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-113-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-113-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-113-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-004-113-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-004-114-009 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-101-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-101-005 | 0.00 | 4.43 | 0.00 | 4.43 | 0.00 | 0.00 | 4.43 |
| 06-25-005-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-101-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-005-101-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-101-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-101-020 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-101-025 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-101-029 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-101-035 | 0.00 | 18.19 | 0.00 | 18.19 | 0.00 | 0.00 | 18.19 |
| 06-25-005-101-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-005-102-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-005-103-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-005-103-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-103-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-104-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-104-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-104-024 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-005-104-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-104-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-105-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-105-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-105-022 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-105-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-106-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-106-009 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-106-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-106-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-106-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-005-106-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-005-106-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-106-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-106-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-107-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-005-107-013 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-005-107-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-107-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-107-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-107-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-005-108-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-006 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-005-108-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-005-108-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-023 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-108-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-108-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-109-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-109-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-109-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-109-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-005-109-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-110-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-110-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-110-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-110-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-110-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-110-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-25-005-111-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-111-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-025 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-005-111-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-111-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-112-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-112-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-005-112-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-112-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-005-112-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-112-028 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-005-113-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-113-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-005-113-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-005-113-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-101-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-101-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-101-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-101-009 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-006-102-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-103-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-103-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-104-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-104-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-104-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-104-011 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-104-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-104-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-104-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-105-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-105-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-105-007 | 0.00 | 16.20 | 0.00 | 16.20 | 0.00 | 0.00 | 16.20 |
| 06-25-006-105-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-105-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-105-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-105-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-105-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-106-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-106-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-106-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-106-011 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-006-106-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-106-026 | 0.00 | 16.22 | 0.27 | 16.49 | 0.00 | 0.00 | 16.49 |
| 06-25-006-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-107-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-107-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-107-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-107-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-107-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-107-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-108-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-108-004 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-108-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-108-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-108-033 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-109-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-109-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-109-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-109-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-110-001 | 0.00 | 20.28 | 0.00 | 20.28 | 0.00 | 0.00 | 20.28 |
| 06-25-006-111-002 | 0.00 | 81.09 | 81.09 | 162.18 | 0.00 | 0.00 | 162.18 |
| 06-25-006-111-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-111-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-111-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-111-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-111-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-112-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-112-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-112-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-112-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-112-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-112-063 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-112-070 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-114-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-114-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-114-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-114-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-114-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-114-024 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-115-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-115-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-008 | 0.00 | 15.18 | 0.00 | 15.18 | 0.00 | 0.00 | 15.18 |
| 06-25-006-115-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-115-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-115-021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-25-006-115-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-115-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-116-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-116-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-116-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-116-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-116-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-116-026 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-117-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-117-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-117-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-117-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-117-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-117-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-117-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-117-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-118-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-118-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-118-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-118-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-118-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-118-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-119-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-119-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-119-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-119-033 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-121-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-121-015 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-006-122-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-122-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-122-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-122-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-122-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-122-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-122-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-122-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-122-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-123-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-123-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-123-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-123-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-123-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-123-020 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-123-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-124-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-124-010 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-124-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-124-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-124-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-124-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-125-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-126-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-126-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-126-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-126-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-126-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-006-127-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-127-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-127-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-127-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-127-014 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-006-128-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-128-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-128-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-006-128-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-006-128-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-128-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-128-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-128-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-128-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-006-129-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-007-000-225 | 0.00 | 81.09 | 0.00 | 81.09 | 0.00 | 0.00 | 81.09 |
| 06-25-010-101-006 | 0.00 | 5.77 | 0.00 | 5.77 | 0.00 | 0.00 | 5.77 |
| 06-25-011-101-032 | 0.00 | 113.53 | 113.52 | 227.05 | 0.00 | 0.00 | 227.05 |
| 06-25-012-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-012-102-001 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-012-102-029 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-012-102-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-012-102-046 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-012-103-050 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-013-102-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-103-001 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-013-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-103-021 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-013-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-107-022 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-013-107-042 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-013-107-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-108-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-108-011 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-108-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-109-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-109-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-109-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-109-020 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-013-109-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-110-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-110-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-110-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-013-110-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-110-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-013-110-032 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-014-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-102-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-102-021 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-102-026 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-014-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-105-014 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-014-105-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-105-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-105-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-107-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-107-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-107-014 | 0.00 | 16.22 | 0.00 | 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 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-109-011 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-014-109-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-014-109-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-110-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-110-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-110-013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-25-014-110-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-014-110-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-110-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-110-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-110-045 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-014-111-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-111-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-111-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-014-111-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-014-111-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-015-102-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-105-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-105-013 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-015-105-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-105-015 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-015-105-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-105-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-012 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-015-106-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-015-106-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-106-048 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-015-107-014 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-015-107-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-108-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-015-108-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-109-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-109-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-015-109-021 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-015-109-025 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-015-109-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-109-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-109-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-109-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-110-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-110-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-110-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-110-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-110-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-111-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-111-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-015-111-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-015-112-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-015-112-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-101-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-101-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-101-009 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-105-028 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-106-001 | 0.00 | 24.33 | 0.00 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-016-106-006 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-106-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-106-019 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-106-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-106-025 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-016-108-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-108-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-108-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-016-108-031 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-016-109-005 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-016-109-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-016-109-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-109-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-109-017 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-111-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-016-111-005 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-111-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-016-111-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-111-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-111-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-016-111-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-112-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-112-004 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-016-113-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-113-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-113-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-113-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-114-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-016-114-005 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-017-102-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-102-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-102-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-102-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-103-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-103-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-103-021 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-017-103-024 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-017-103-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-017-103-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-017-103-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-103-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-017-104-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-104-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-104-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-004 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-017-105-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-017-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-105-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-017-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-016 | 0.00 | 16.22 | 0.08 | 16.30 | 0.00 | 0.00 | 16.30 |
| 06-25-017-106-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-017-106-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-106-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-107-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-107-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-017-107-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-017-107-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-107-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-107-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-017-107-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-107-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-108-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-108-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-017-109-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-109-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-110-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-110-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-110-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-017-110-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-017-110-027 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-018-102-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-102-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-018-102-009 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-018-102-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-102-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-102-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-018-103-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-029 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-018-103-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-045 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-018-103-048 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-018-103-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-103-057 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-018-104-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-104-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-018-104-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-104-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-018-104-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-104-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-105-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-105-008 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-018-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-105-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-105-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-105-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-002 | 0.00 | 11.83 | 0.00 | 11.83 | 0.00 | 0.00 | 11.83 |
| 06-25-018-106-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-018-106-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-018-106-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-106-053 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-107-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-018-107-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-018-107-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-107-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-018-107-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-102-007 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-019-103-007 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-019-105-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-019-105-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-040 | 0.00 | 4.06 | 3.03 | 7.09 | 0.00 | 0.00 | 7.09 |
| 06-25-019-105-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-105-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-106-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-107-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-107-023 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-019-107-027 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-019-108-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-108-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-108-031 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-019-108-041 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-019-108-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-108-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-108-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-108-050 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-019-108-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-108-054 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-019-108-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-109-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-019-109-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-109-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-109-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-109-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-109-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-110-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-110-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-019-110-004 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-019-110-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-110-011 | 0.00 | 7.07 | 0.00 | 7.07 | 0.00 | 0.00 | 7.07 |
| 06-25-019-110-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-019-111-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-111-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-111-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-111-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-111-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-111-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-019-111-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-019-111-019 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-019-111-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-019-111-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-111-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-019-112-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-019-112-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-020-101-003 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-020-102-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-020-102-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-103-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-104-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-020-105-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-105-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-106-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-020-106-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-106-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-106-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-020-107-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-107-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-107-011 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-020-107-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-020-107-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-107-029 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-020-108-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-011 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-020-108-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-042 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-062 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-067 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-108-068 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-020-109-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-020-109-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-020-109-031 | 0.00 | 64.87 | 0.00 | 64.87 | 0.00 | 0.00 | 64.87 |
| 06-25-021-101-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-101-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-101-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-021-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-021-102-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-102-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-102-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-103-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-103-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-103-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-103-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-103-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-104-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-104-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-021-104-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-104-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-104-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-104-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-104-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-105-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-105-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-105-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-105-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-105-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-021-106-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-106-012 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-106-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-106-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-106-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-106-047 | 0.00 | 97.31 | 0.00 | 97.31 | 0.00 | 0.00 | 97.31 |
| 06-25-021-106-065 | 0.00 | 97.31 | 0.00 | 97.31 | 0.00 | 0.00 | 97.31 |
| 06-25-021-701-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-702-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-021-703-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-022-101-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-101-038 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-022-102-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-022-102-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-102-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-102-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-102-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-102-029 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-022-102-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-102-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-102-036 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-022-102-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-103-070 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-104-035 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-022-104-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-104-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-104-070 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-022-104-073 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-022-105-007 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-043 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-105-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-106-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-022-106-020 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-022-106-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-106-022 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-022-106-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-009 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-022-107-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-028 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-022-107-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-101-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-023-101-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-101-026 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-023-101-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-101-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-101-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-102-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-102-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-102-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-102-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-102-027 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-023-102-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-102-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-023-102-061 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-003 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-011 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-023-103-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-103-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-105-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-023-105-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-105-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-106-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-106-017 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-023-107-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-107-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-023-107-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-023-107-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-024-102-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-024-102-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-024-103-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-025-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-025-000-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-025-000-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-026-101-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-073 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-074 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-026-101-075 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-080 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-084 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-026-101-093 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-100 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-106 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-026-101-107 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-108 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-101-109 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-026-101-124 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-104-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-026-104-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-104-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-104-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-026-105-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-105-006 | 0.00 | 16.22 | 6.58 | 22.80 | 0.00 | 0.00 | 22.80 |
| 06-25-026-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-026-106-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-051 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-063 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-106-064 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-026-106-065 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-107-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-107-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-107-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-107-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-026-107-047 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-107-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-107-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-108-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-108-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-108-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-108-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-109-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-026-109-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-026-109-021 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-026-109-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-101-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-101-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-101-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-027-101-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-101-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-102-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-102-016 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-027-103-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-103-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-103-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-103-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-103-033 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-027-103-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-027-103-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-104-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-104-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-104-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-027-105-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-027-105-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-027-105-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-032 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-038 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-056 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-105-067 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-027-106-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-006 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-027-106-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-021 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-106-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-027-106-023 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-027-106-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-107-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-107-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-107-031 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-027-107-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-027-107-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-107-046 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-107-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-107-065 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-108-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-027-108-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-108-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-108-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-108-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-027-108-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-109-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-109-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-109-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-109-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-109-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-110-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-110-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-027-110-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-027-110-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-028-101-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-017 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-028-101-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-057 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-028-101-062 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-101-067 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-102-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-102-012 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-028-102-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-028-102-023 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-102-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-102-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-102-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-028-103-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-028-103-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-028-103-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-026 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-028-103-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-028-103-037 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-045 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-049 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-052 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-055 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-103-057 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-028-103-058 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-104-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-104-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-104-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-028-104-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-104-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-028-105-019 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-030 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-034 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-040 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-028-105-041 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-028-105-044 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-057 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-105-058 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-028-105-060 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-028-105-063 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-028-106-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-006 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-033 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-028-106-034 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-029-101-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-101-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-101-012 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-029-101-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-101-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-101-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-029-101-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-102-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-029-102-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-102-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-102-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-029-103-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-103-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-029-103-026 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-029-103-038 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-029-103-039 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-103-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-103-053 | 0.00 | 16.22 | 16.22 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-029-103-059 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-103-063 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-103-066 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-103-068 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-104-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-104-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-104-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-104-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-104-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-029-104-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-104-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-105-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-105-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-105-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-029-106-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-029-106-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-106-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-106-036 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-029-106-067 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-030-102-017 | 0.00 | 11.19 | 0.00 | 11.19 | 0.00 | 0.00 | 11.19 |
| 06-25-030-102-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-102-031 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-104-033 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-030-104-035 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-104-040 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-104-041 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-104-048 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-104-049 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-030-104-050 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-104-058 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-030-105-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-105-029 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-106-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-030-106-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-101-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-101-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-031-101-028 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-102-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-103-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-031-103-004 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-031-104-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-031-104-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-104-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-104-014 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-105-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-105-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-031-106-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-106-024 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-107-008 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-107-015 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-107-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-107-023 | 0.00 | 8.11 | 3.20 | 11.31 | 0.00 | 0.00 | 11.31 |
| 06-25-031-107-025 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-108-001 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-108-002 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-108-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-031-108-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-031-108-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-110-003 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-111-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-111-011 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-031-112-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-031-112-007 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-112-009 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-112-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-112-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-031-112-013 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-112-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-031-112-022 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-113-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-113-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-114-004 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-031-114-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-101-010 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-032-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-101-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-032-101-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-102-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-102-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-102-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-102-041 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-103-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-103-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-103-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-103-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-103-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-032-103-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-032-104-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-104-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-032-104-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-104-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-104-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-104-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-105-009 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-032-105-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-105-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-105-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-106-004 | 0.00 | 8.11 | 0.45 | 8.56 | 0.00 | 0.00 | 8.56 |
| 06-25-032-106-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-106-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-107-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-107-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-107-009 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-032-107-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-107-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-107-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-107-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-108-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-108-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-109-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-110-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-110-022 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-032-110-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-110-037 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-032-110-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-110-040 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-111-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-111-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-111-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-111-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-111-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-112-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-112-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-112-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-112-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-113-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-113-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-114-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-114-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-114-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-032-114-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-115-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-116-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-032-116-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-032-116-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-116-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-032-116-040 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-101-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-101-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-101-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-101-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-103-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-103-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-103-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-103-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-103-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-033-103-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-034-101-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-034-101-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-034-101-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-034 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-034-101-035 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-034-101-037 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-046 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-101-047 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-102-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-102-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-102-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-102-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-103-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-103-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-103-011 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-034-103-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-103-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-103-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-103-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-034-104-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-034-104-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-102-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-035-103-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-106-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-106-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-107-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-035-108-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-108-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-108-013 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-035-109-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-037 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-038 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-035-109-044 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-109-045 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-110-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-110-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-035-110-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-102-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-036-103-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-104-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-104-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-104-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-105-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-105-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-105-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-105-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-106-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-106-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-106-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-107-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-108-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-036-108-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-102-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-037-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-103-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-103-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-103-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-103-012 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-037-104-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-104-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-037-104-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-104-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-104-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-105-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-106-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-106-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-106-010 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-037-106-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-107-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-107-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-107-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-109-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-109-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-109-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-037-109-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-101-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-038-101-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-101-024 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-038-103-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-103-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-103-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-038-104-001 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-25-038-105-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-106-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-106-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-038-108-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-038-108-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-108-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-038-108-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-040-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-040-102-010 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-040-102-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-040-102-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-041-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-041-101-024 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-041-102-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-041-102-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-041-102-007 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-043-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-045-000-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-046-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-046-000-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-046-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-046-000-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-046-000-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-046-000-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-046-000-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-046-000-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-049-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-050-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-051-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-056-000-016 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-056-000-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-057-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-059-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-060-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-060-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-061-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-067-103-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-067-103-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-068-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-069-102-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-069-102-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-070-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-070-101-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-070-103-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-070-104-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-070-104-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-070-104-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-070-106-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-101-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-071-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-101-023 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-071-103-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-105-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-105-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-105-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-105-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-071-105-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-071-106-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-106-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-106-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-071-106-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-101-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-072-101-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-072-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-072-102-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-073-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-101-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-103-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-103-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-073-103-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-103-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-103-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-073-104-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-014 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-073-104-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-104-032 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-073-105-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-073-105-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-101-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-101-012 | 0.00 | 9.49 | 0.00 | 9.49 | 0.00 | 0.00 | 9.49 |
| 06-25-074-101-019 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-074-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-102-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-074-103-030 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-075-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-075-102-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-075-102-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-102-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-103-002 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-075-103-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-103-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-103-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-103-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-075-103-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-008 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-076-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-076-102-034 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-078-102-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-102-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-102-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-102-017 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-078-103-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-104-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-078-104-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-078-104-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-079-000-005 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-085-101-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-085-101-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-085-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-085-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-085-102-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-085-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-085-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-086-101-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-037 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-039 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-101-048 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-102-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-102-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-086-102-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-087-000-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-087-000-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-088-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-088-000-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-088-000-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-089-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-089-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-089-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-090-000-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-090-000-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-090-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-093-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-093-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-093-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-095-000-004 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-095-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-095-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-096-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-096-000-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-097-000-001 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-25-098-101-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-098-101-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-098-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-098-102-003 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-25-098-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-100-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-100-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-100-000-009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-25-100-000-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-100-000-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-101-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-101-000-003 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-101-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-102-000-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-102-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-102-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-103-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-103-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-104-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-104-000-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-104-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-105-000-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-105-000-007 | 0.00 | 4.10 | 4.10 | 8.20 | 0.00 | 0.00 | 8.20 |
| 06-25-105-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-106-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-106-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-124-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-125-000-006 | 0.00 | 129.75 | 0.00 | 129.75 | 0.00 | 0.00 | 129.75 |
| 06-25-140-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-140-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-140-000-005 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-140-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-141-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-143-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-143-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-146-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-146-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-146-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-146-000-014 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-25-146-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-147-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-147-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-147-000-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-147-000-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-147-000-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-147-000-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-148-000-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-149-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-154-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-156-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-157-000-042 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-043 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-157-000-047 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-158-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-158-000-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-159-000-002 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-159-000-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-160-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-040 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-041 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-042 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-160-000-045 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-162-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-162-101-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-165-000-009 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-165-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-170-000-033 | 0.00 | 1,881.29 | 0.00 | 1,881.29 | 0.00 | 0.00 | 1,881.29 |
| 06-25-173-000-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-101-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-101-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-101-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-174-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-101-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-102-008 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-174-102-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-102-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-102-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-102-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-174-102-024 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-174-105-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-175-102-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-175-103-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-175-103-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-25-176-103-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-176-103-021 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-25-176-105-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-25-176-105-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-001-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-001-101-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-001-102-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-001-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-001-102-030 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-26-001-102-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-001-102-032 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-002-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-002-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-002-101-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-101-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-101-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-102-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-102-032 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-003-103-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-103-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-003-103-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-004-000-006 | 0.00 | 129.75 | 0.00 | 129.75 | 0.00 | 0.00 | 129.75 |
| 06-26-004-000-008 | 0.00 | 81.09 | 0.00 | 81.09 | 0.00 | 0.00 | 81.09 |
| 06-26-004-000-009 | 0.00 | 275.71 | 0.00 | 275.71 | 0.00 | 0.00 | 275.71 |
| 06-26-005-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-005-000-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-101-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-102-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-102-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-006-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-102-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-006-102-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-102-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-006-103-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-007-102-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-007-102-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-007-102-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-008-101-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-008-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-008-101-010 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-008-101-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-008-102-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-008-103-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-009-000-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-009-000-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-009-000-040 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-101-006 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-010-101-011 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-010-101-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-101-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-101-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-010-102-001 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-010-102-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-010-102-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-101-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-101-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-101-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-101-027 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-011-101-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-101-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-101-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-102-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-102-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-011-102-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-012-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-012-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-013-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-013-000-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-013-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-101-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-014-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-101-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-101-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-014-102-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-014-102-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-014-102-018 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-014-102-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-014-102-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-101-009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-26-015-101-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-101-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-102-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-102-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-102-015 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-015-102-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-103-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-103-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-103-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-103-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-015-103-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-016-101-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-016-101-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-016 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-016-101-018 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-016-101-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-038 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-016-101-040 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-016-101-041 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-101-042 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-016-101-050 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-102-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-102-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-016-102-048 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-017-000-006 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-017-000-009 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-017-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-017-000-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-017-000-017 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-017-000-032 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-017-000-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-017-000-043 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-017-000-047 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-018-101-015 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-018-102-010 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-018-102-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-101-020 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-019-101-028 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06-26-019-102-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-102-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-019-102-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-020-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-021-101-004 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-021-101-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-021-101-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-021-102-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-021-102-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-022-101-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-022-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-022-101-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-022-101-014 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-022-102-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-022-102-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-022-102-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-022-102-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-023-101-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-023-102-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-019 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-024-102-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-021 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-024-102-044 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-050 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-024-102-055 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-026-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-026-000-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-026-000-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-026-000-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-026-000-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-026-000-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-026-000-033 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-026-000-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-027-000-007 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-027-000-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-027-000-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-027-000-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-027-000-023 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-027-000-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-027-000-032 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-027-000-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-028-000-001 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-028-000-002 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-26-029-000-005 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-030-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-030-000-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-035-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-035-000-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-035-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-035-000-018 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-036-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-038-000-014 | 0.00 | 12.17 | 3.49 | 15.66 | 0.00 | 0.00 | 15.66 |
| 06-26-041-000-008 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-041-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-041-000-016 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-041-000-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-043-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-043-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-043-000-016 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-044-000-012 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-045-000-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-045-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-045-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-045-000-012 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-045-000-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-045-000-017 | 0.00 | 8.11 | 8.11 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-046-000-013 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-26-046-000-014 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-26-046-000-023 | 0.00 | 81.09 | 0.00 | 81.09 | 0.00 | 0.00 | 81.09 |
| 06-26-047-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-047-000-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-048-000-020 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-049-000-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-049-000-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-052-000-033 | 0.00 | 64.87 | 64.87 | 129.74 | 0.00 | 0.00 | 129.74 |
| 06-26-053-000-008 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-056-000-002 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 06-26-057-000-006 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-057-000-012 | 0.00 | 9.95 | 0.00 | 9.95 | 0.00 | 0.00 | 9.95 |
| 06-26-057-000-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-057-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-057-000-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-057-000-027 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-057-000-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-058-000-008 | 0.00 | 48.66 | 0.00 | 48.66 | 0.00 | 0.00 | 48.66 |
| 06-26-061-000-021 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-061-000-022 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 06-26-061-000-025 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-061-000-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-062-000-022 | 0.00 | 81.09 | 0.00 | 81.09 | 0.00 | 0.00 | 81.09 |
| 06-26-062-000-023 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-26-063-000-014 | 0.00 | 32.44 | 0.00 | 32.44 | 0.00 | 0.00 | 32.44 |
| 06-26-063-000-070 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-065-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-066-000-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-066-000-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-066-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-066-000-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-066-000-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-066-000-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-069-000-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-069-000-018 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-070-000-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-26-070-000-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-070-000-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-070-000-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-070-000-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-070-000-018 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-071-000-009 | 0.00 | 11.00 | 0.00 | 11.00 | 0.00 | 0.00 | 11.00 |
| 06-26-072-000-002 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 06-26-082-000-011 | 0.00 | 16.22 | 0.00 | 16.22 | 0.00 | 0.00 | 16.22 |
| 06-26-094-102-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 06-26-094-103-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-102-013 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-003-102-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-103-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-103-015 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-003-103-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-103-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-104-001 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 10-00-003-106-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-003-106-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-106-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-106-010 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-003-107-017 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-003-107-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-107-024 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-003-108-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-110-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-110-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-115-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-115-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-115-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-115-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-115-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-115-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-116-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-116-014 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-116-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-116-018 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-003-116-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-117-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-117-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-117-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-117-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-117-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-118-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-118-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-118-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-119-024 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-120-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-120-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-120-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-003-132-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-003-132-036 | 0.00 | 97.31 | 0.00 | 97.31 | 0.00 | 0.00 | 97.31 |
| 10-00-004-101-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-101-016 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-101-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-101-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-101-051 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-004-101-105 | 0.00 | 210.84 | 0.00 | 210.84 | 0.00 | 0.00 | 210.84 |
| 10-00-004-101-120 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-102-022 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-103-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-104-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-104-028 | 0.00 | 12.04 | 0.00 | 12.04 | 0.00 | 0.00 | 12.04 |
| 10-00-004-104-029 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-004-104-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-105-010 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-105-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-106-038 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-004-108-023 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-109-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-109-040 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-109-048 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-004-109-059 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-110-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-111-046 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-004-111-048 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-111-052 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-111-054 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-111-055 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-112-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-112-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-113-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-004-113-043 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-117-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-118-009 | 0.00 | 145.96 | 0.00 | 145.96 | 0.00 | 0.00 | 145.96 |
| 10-00-004-126-061 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-126-070 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-004-126-073 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-126-079 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-126-082 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-126-084 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-004-127-027 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-004-127-028 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10-00-004-127-030 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-127-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-127-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-004-127-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-034 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-036 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-101-042 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-048 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-049 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-050 | 0.00 | 2.77 | 0.00 | 2.77 | 0.00 | 0.00 | 2.77 |
| 10-00-005-101-069 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-070 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-072 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-080 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-083 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-101-089 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-090 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-092 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-093 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-102 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-104 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-101-107 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-109 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-111 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-101-112 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-113 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-151 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-152 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-171 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-101-173 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-178 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-101-212 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-214 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-233 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-244 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-253 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-255 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-300 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-319 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-349 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-362 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-370 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-373 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-374 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-101-379 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-389 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-390 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-392 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-399 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-406 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-101-411 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-417 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-419 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-101-420 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-421 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-101-428 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-101-432 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-434 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-470 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-101-480 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-484 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-505 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-526 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-531 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-533 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-101-534 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-566 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-574 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-602 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-101-613 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-102-025 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 10-00-005-102-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-039 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-102-040 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-043 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-044 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-046 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-102-048 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-049 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-050 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-059 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-102-061 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-078 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-080 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-084 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-087 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-091 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-099 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-107 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-136 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-139 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-143 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-145 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-149 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-151 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-102-154 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-160 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-161 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-102-164 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-166 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-176 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-178 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-102-179 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-191 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-193 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-195 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-102-196 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-198 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-199 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-224 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-225 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-236 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-248 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-102-252 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-256 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-267 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-268 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-269 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-270 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-102-303 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-312 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-318 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-345 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-347 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-356 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-359 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-366 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-367 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-371 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-381 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-395 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-102-397 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-102-400 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-408 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-436 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-445 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-102-470 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-072 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-091 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-097 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-110 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-111 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-112 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-121 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-160 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-162 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-107-165 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-166 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-168 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-171 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-174 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-177 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-184 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-193 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-195 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-197 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-204 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-107-207 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-107-209 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-214 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-219 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-240 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-255 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 10-00-005-107-262 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-268 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-269 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-271 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-276 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-279 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-282 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-283 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-107-294 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-295 | 0.00 | 12.17 | 12.16 | 24.33 | 0.00 | 0.00 | 24.33 |
| 10-00-005-107-312 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-319 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-341 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-344 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-351 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-353 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-356 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-368 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-377 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-378 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-382 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-432 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-433 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-445 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-450 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-463 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-466 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-483 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-485 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-486 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-502 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-524 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-558 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-562 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-573 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-575 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-583 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-584 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-595 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-602 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-607 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-107-621 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-622 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project #** **40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-107-624 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-625 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-626 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-631 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-632 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-633 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-646 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-649 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-655 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-656 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-657 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-669 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-672 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-673 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-107-678 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-013 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-108-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-109-001 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-109-011 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-109-012 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-109-016 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-109-019 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-109-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-110-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-110-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-110-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-110-017 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-111-004 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-111-005 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-111-006 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-111-013 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-111-015 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-111-020 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-721-009 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-741-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-745-007 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-757-003 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-762-003 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-762-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-764-005 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-005-774-004 | 0.00 | 12.17 | 0.22 | 12.39 | 0.00 | 0.00 | 12.39 |
| 10-00-005-781-002 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-781-008 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-005-783-005 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-005-784-004 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-006-107-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-029 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-032 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-036 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-007-101-040 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-007-101-043 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-044 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-045 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-050 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-051 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-053 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-058 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-061 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-068 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-069 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-101-078 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-007-101-082 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-007-101-092 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-007-102-021 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-102-022 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 10-00-007-102-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-102-033 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-102-071 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-102-073 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40871 - EC, Delq Storm Water 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-102-074 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 10-00-007-102-075 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 10-00-007-102-078 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 11-00-071-000-138 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-071-000-142 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 11-00-071-000-188 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 11-00-071-000-191 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 11-00-090-000-061 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-090-000-141 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-090-000-236 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 11-00-090-000-294 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-090-801-010 | 0.00 | 4.06 | 4.05 | 8.11 | 0.00 | 0.00 | 8.11 |
| 11-00-090-801-027 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-090-801-038 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-026 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-028 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-031 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-035 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-070 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-077 | 0.00 | 8.11 | 0.00 | 8.11 | 0.00 | 0.00 | 8.11 |
| 11-00-091-000-097 | 0.00 | 12.17 | 0.00 | 12.17 | 0.00 | 0.00 | 12.17 |
| 11-00-091-000-109 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| 11-00-091-000-189 | 0.00 | 4.06 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| | **0.00** | **58,291.62** | **2,447.38** | **60,739.00** | **0.00** | **0.00** | **60,739.00** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40872 - EC, Delq Util, Cert 9/9/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-015-000-028 | 2,402.66 | 0.00 | 0.00 | 2,402.66 | 0.00 | 0.00 | 2,402.66 |
| 06-24-015-000-029 | 1,342.64 | 0.00 | 0.00 | 1,342.64 | 0.00 | 0.00 | 1,342.64 |
| 06-26-007-102-003 | 675.34 | 0.00 | 0.00 | 675.34 | 0.00 | 0.00 | 675.34 |
| 06-26-045-000-006 | 354.99 | 0.00 | 0.00 | 354.99 | 0.00 | 0.00 | 354.99 |
| | **4,775.63** | **0.00** | **0.00** | **4,775.63** | **0.00** | **0.00** | **4,775.63** |

**Project # 40873 - EC, Demo, Cert 9/9/24 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-005-102-149 | 1,312.02 | 0.00 | 0.00 | 1,312.02 | 0.00 | 0.00 | 1,312.02 |
| | **1,312.02** | **0.00** | **0.00** | **1,312.02** | **0.00** | **0.00** | **1,312.02** |

**Project # 40878 - EC, Delq Util, Cert 9/23/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-23-030-106-007 | 486.70 | 0.00 | 0.00 | 486.70 | 0.00 | 0.00 | 486.70 |
| 06-24-129-000-009 | 985.13 | 0.00 | 0.00 | 985.13 | 0.00 | 0.00 | 985.13 |
| 06-24-163-000-002 | 286.31 | 0.00 | 0.00 | 286.31 | 0.00 | 0.00 | 286.31 |
| 06-25-013-102-007 | 123.59 | 0.00 | 0.00 | 123.59 | 0.00 | 0.00 | 123.59 |
| 06-25-017-107-016 | 311.19 | 0.00 | 0.00 | 311.19 | 0.00 | 0.00 | 311.19 |
| 06-26-019-101-028 | 446.23 | 0.00 | 0.00 | 446.23 | 0.00 | 0.00 | 446.23 |
| 06-26-043-000-016 | 294.26 | 0.00 | 0.00 | 294.26 | 0.00 | 0.00 | 294.26 |
| 06-26-047-000-014 | 579.40 | 0.00 | 0.00 | 579.40 | 0.00 | 0.00 | 579.40 |
| 06-26-063-701-002 | 4,290.21 | 0.00 | 0.00 | 4,290.21 | 0.00 | 0.00 | 4,290.21 |
| 10-00-003-114-002 | 322.55 | 0.00 | 0.00 | 322.55 | 0.00 | 0.00 | 322.55 |
| 10-00-004-101-051 | 413.64 | 0.00 | 0.00 | 413.64 | 0.00 | 0.00 | 413.64 |
| 10-00-004-125-118 | 724.11 | 0.00 | 0.00 | 724.11 | 0.00 | 0.00 | 724.11 |
| 10-00-006-107-026 | 786.74 | 0.00 | 0.00 | 786.74 | 0.00 | 0.00 | 786.74 |
| 10-00-007-101-031 | 524.81 | 0.00 | 0.00 | 524.81 | 0.00 | 0.00 | 524.81 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40878 - EC, Delq Util, Cert 9/23/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 10-00-007-101-044 | 823.72 | 0.00 | 0.00 | 823.72 | 0.00 | 0.00 | 823.72 |
| 10-00-007-102-022 | 625.77 | 0.00 | 0.00 | 625.77 | 0.00 | 0.00 | 625.77 |
| 10-00-007-102-065 | 574.85 | 0.00 | 0.00 | 574.85 | 0.00 | 0.00 | 574.85 |
| 11-00-090-000-081 | 459.94 | 0.00 | 0.00 | 459.94 | 0.00 | 0.00 | 459.94 |
| | **13,059.15** | **0.00** | **0.00** | **13,059.15** | **0.00** | **0.00** | **13,059.15** |

**Project # 40880 - EC, Demo, Cert 10/10/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-030-000-065 | 261.66 | 0.00 | 0.00 | 261.66 | 0.00 | 0.00 | 261.66 |
| | **261.66** | **0.00** | **0.00** | **261.66** | **0.00** | **0.00** | **261.66** |

**Project # 40889 - EC, Delq Util, Cert 11/20/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-015-000-028 | 214.72 | 0.00 | 0.00 | 214.72 | 0.00 | 0.00 | 214.72 |
| 06-24-015-000-029 | 940.56 | 0.00 | 0.00 | 940.56 | 0.00 | 0.00 | 940.56 |
| 06-24-090-000-021 | 233.02 | 0.00 | 0.00 | 233.02 | 0.00 | 0.00 | 233.02 |
| 06-24-148-000-004 | 305.32 | 0.00 | 0.00 | 305.32 | 0.00 | 0.00 | 305.32 |
| 06-24-162-000-014 | 464.08 | 0.00 | 0.00 | 464.08 | 0.00 | 0.00 | 464.08 |
| 06-25-002-109-001 | 521.30 | 0.00 | 0.00 | 521.30 | 0.00 | 0.00 | 521.30 |
| 06-25-125-000-006 | 3,903.70 | 0.00 | 0.00 | 3,903.70 | 0.00 | 0.00 | 3,903.70 |
| 06-26-004-000-009 | 2,856.70 | 0.00 | 0.00 | 2,856.70 | 0.00 | 0.00 | 2,856.70 |
| 06-26-066-000-010 | 288.40 | 0.00 | 0.00 | 288.40 | 0.00 | 0.00 | 288.40 |
| 10-00-007-101-068 | 312.52 | 0.00 | 0.00 | 312.52 | 0.00 | 0.00 | 312.52 |
| 10-00-007-101-078 | 839.16 | 0.00 | 0.00 | 839.16 | 0.00 | 0.00 | 839.16 |
| 11-00-090-000-061 | 347.84 | 0.00 | 0.00 | 347.84 | 0.00 | 0.00 | 347.84 |
| | **11,227.32** | **0.00** | **0.00** | **11,227.32** | **0.00** | **0.00** | **11,227.32** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40900 - EC, Nuisance, Cert 12/17/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-24-051-101-002 | 0.00 | 1,122.00 | 0.00 | 1,122.00 | 0.00 | 0.00 | 1,122.00 |
| | **0.00** | **1,122.00** | **0.00** | **1,122.00** | **0.00** | **0.00** | **1,122.00** |

**Project # 40901 - EC, Nuisance, Cert 1/8/25 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-22-006-105-024 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-23-025-105-011 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-24-024-109-004 | 0.00 | 306.00 | 0.00 | 306.00 | 0.00 | 0.00 | 306.00 |
| 06-24-025-102-024 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-24-026-109-018 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-24-027-106-021 | 0.00 | 153.00 | 153.00 | 306.00 | 0.00 | 0.00 | 306.00 |
| 06-24-027-114-009 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-24-028-103-027 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-24-058-000-001 | 0.00 | 153.00 | 153.00 | 306.00 | 0.00 | 0.00 | 306.00 |
| 06-25-002-105-003 | 0.00 | 459.00 | 0.00 | 459.00 | 0.00 | 0.00 | 459.00 |
| 06-25-002-113-057 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-006-121-006 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-006-124-013 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-006-124-016 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-006-127-005 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-014-108-008 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-015-101-026 | 0.00 | 306.00 | 306.00 | 612.00 | 0.00 | 0.00 | 612.00 |
| 06-25-016-101-009 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-020-104-016 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-031-101-023 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-25-034-101-015 | 0.00 | 306.00 | 0.00 | 306.00 | 0.00 | 0.00 | 306.00 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 52540 - ELYRIA CITY

**Project # 40901 - EC, Nuisance, Cert 1/8/25 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 06-25-078-104-009 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-26-001-101-002 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-26-008-102-006 | 0.00 | 123.86 | 0.00 | 123.86 | 0.00 | 0.00 | 123.86 |
| 06-26-019-101-033 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-26-024-102-008 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 06-26-030-000-017 | 0.00 | 153.00 | 153.00 | 306.00 | 0.00 | 0.00 | 306.00 |
| 10-00-003-116-036 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| | **0.00** | **5,019.86** | **765.00** | **5,784.86** | **0.00** | **0.00** | **5,784.86** |
| **Totals for: 52540** | 132,192.78 | 84,221.50 | 5,759.26 | 222,173.54 | -117.16 | 0.00 | 222,056.38 |

## Political Subdivision: 53190 - GRAFTON VILLAGE

**Project # 30187 - GV, Mechanic Str Sdwlk, 2016TY, 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-001-107-032 | 0.00 | 153.00 | 0.00 | 153.00 | 0.00 | 0.00 | 153.00 |
| 16-00-001-108-012 | 0.00 | 203.49 | 203.49 | 406.98 | 0.00 | 0.00 | 406.98 |
| 16-00-001-112-002 | 0.00 | 68.29 | 0.00 | 68.29 | 0.00 | 0.00 | 68.29 |
| 16-00-001-112-008 | 0.00 | 23.22 | 0.00 | 23.22 | 0.00 | 0.00 | 23.22 |
| 16-00-001-112-009 | 0.00 | 40.98 | 0.00 | 40.98 | 0.00 | 0.00 | 40.98 |
| 16-00-001-112-033 | 0.00 | 27.32 | 0.00 | 27.32 | 0.00 | 0.00 | 27.32 |
| 16-00-002-103-006 | 0.00 | 90.14 | 0.00 | 90.14 | 0.00 | 0.00 | 90.14 |
| 16-00-002-103-010 | 0.00 | 80.58 | 0.00 | 80.58 | 0.00 | 0.00 | 80.58 |
| 16-00-002-105-001 | 0.00 | 136.57 | 136.57 | 273.14 | 0.00 | 0.00 | 273.14 |
| 16-00-002-105-002 | 0.00 | 73.75 | 0.00 | 73.75 | 0.00 | 0.00 | 73.75 |
| 16-00-002-106-001 | 0.00 | 97.65 | 0.00 | 97.65 | 0.00 | 0.00 | 97.65 |
| 16-00-002-106-002 | 0.00 | 122.91 | 122.91 | 245.82 | 0.00 | 0.00 | 245.82 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 16-00-002-106-002 | 0.00 | 122.91 | 122.91 | 245.82 | 0.00 | 0.00 | 245.82 |
| | **0.00** | **1,117.90** | **462.97** | **1,580.87** | **0.00** | **0.00** | **1,580.87** |

**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 | 80.44 | 0.00 | 80.44 | 0.00 | 0.00 | 80.44 |
| 16-00-001-105-017 | 0.00 | 135.74 | 0.00 | 135.74 | 0.00 | 0.00 | 135.74 |
| 16-00-001-105-018 | 0.00 | 62.34 | 0.00 | 62.34 | 0.00 | 0.00 | 62.34 |
| 16-00-001-105-022 | 0.00 | 41.48 | 0.00 | 41.48 | 0.00 | 0.00 | 41.48 |
| 16-00-001-105-024 | 0.00 | 92.51 | 0.00 | 92.51 | 0.00 | 0.00 | 92.51 |
| 16-00-001-105-025 | 169.55 | 0.00 | 0.00 | 169.55 | 0.00 | 0.00 | 169.55 |
| 16-00-001-106-025 | 0.00 | 165.91 | 165.90 | 331.81 | 0.00 | 0.00 | 331.81 |
| 16-00-001-110-001 | 0.00 | 114.63 | 0.00 | 114.63 | 0.00 | 0.00 | 114.63 |
| 16-00-001-110-002 | 0.00 | 66.36 | 0.00 | 66.36 | 0.00 | 0.00 | 66.36 |
| 16-00-001-110-004 | 0.00 | 66.36 | 0.00 | 66.36 | 0.00 | 0.00 | 66.36 |
| 16-00-001-110-005 | 0.00 | 66.36 | 0.00 | 66.36 | 0.00 | 0.00 | 66.36 |
| 16-00-001-110-006 | 0.00 | 66.36 | 0.00 | 66.36 | 0.00 | 0.00 | 66.36 |
| 16-00-001-110-008 | 0.00 | 66.36 | 0.00 | 66.36 | 0.00 | 0.00 | 66.36 |
| 16-00-001-110-011 | 0.00 | 123.40 | 0.00 | 123.40 | 0.00 | 0.00 | 123.40 |
| 16-00-001-111-013 | 0.00 | 83.56 | 83.56 | 167.12 | 0.00 | 0.00 | 167.12 |
| | **169.55** | **1,231.81** | **249.46** | **1,650.82** | **0.00** | **0.00** | **1,650.82** |

**Project # 40806 - GV, Delq Util, Cert 9/28/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 16-00-002-105-019 | 10,165.69 | 0.00 | 0.00 | 10,165.69 | 0.00 | 0.00 | 10,165.69 |
| | **10,165.69** | **0.00** | **0.00** | **10,165.69** | **0.00** | **0.00** | **10,165.69** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 53190** | 10,335.24 | 2,349.71 | 712.43 | 13,397.38 | 0.00 | 0.00 | 13,397.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54140 - LAGRANGE VILLAGE

**Project # 40862 - LV, Delq Util, Cert 7/12/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-046-101-043 | 474.11 | 0.00 | 0.00 | 474.11 | 0.00 | 0.00 | 474.11 |
| | **474.11** | **0.00** | **0.00** | **474.11** | **0.00** | **0.00** | **474.11** |

**Project # 40895 - LV, Nuisance, Cert 12/10/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 15-00-046-101-043 | 535.44 | 0.00 | 0.00 | 535.44 | 0.00 | 0.00 | 535.44 |
| | **535.44** | **0.00** | **0.00** | **535.44** | **0.00** | **0.00** | **535.44** |
| **Totals for: 54140** | 1,009.55 | 0.00 | 0.00 | 1,009.55 | 0.00 | 0.00 | 1,009.55 |

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30145 - DALLAS AVE PAVING, 09D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-097-112-007 | 60.93 | 60.93 | 0.00 | 121.86 | 0.00 | 0.00 | 121.86 |
| 03-00-097-112-008 | 0.00 | 121.86 | 0.00 | 121.86 | 0.00 | 0.00 | 121.86 |
| 03-00-097-112-009 | 0.00 | 68.39 | 0.00 | 68.39 | 0.00 | 0.00 | 68.39 |
| 03-00-097-112-010 | 0.00 | 67.00 | 0.00 | 67.00 | 0.00 | 0.00 | 67.00 |
| 03-00-097-112-011 | 0.00 | 68.78 | 0.00 | 68.78 | 0.00 | 0.00 | 68.78 |
| 03-00-097-112-012 | 0.00 | 68.78 | 0.00 | 68.78 | 0.00 | 0.00 | 68.78 |
| 03-00-097-112-013 | 0.00 | 60.93 | 0.00 | 60.93 | 0.00 | 0.00 | 60.93 |
| 03-00-097-120-002 | 0.00 | 68.90 | 0.00 | 68.90 | 0.00 | 0.00 | 68.90 |
| 03-00-097-120-003 | 0.00 | 67.80 | 0.00 | 67.80 | 0.00 | 0.00 | 67.80 |
| 03-00-097-120-004 | 0.00 | 67.26 | 0.00 | 67.26 | 0.00 | 0.00 | 67.26 |
| 03-00-097-120-005 | 0.00 | 70.97 | 70.97 | 141.94 | 0.00 | 0.00 | 141.94 |
| 03-00-097-120-006 | 0.00 | 45.70 | 45.70 | 91.40 | 0.00 | 0.00 | 91.40 |
| 03-00-097-120-018 | 0.00 | 106.62 | 106.62 | 213.24 | 0.00 | 0.00 | 213.24 |
| 03-00-098-125-036 | 0.00 | 106.64 | 106.64 | 213.28 | 0.00 | 0.00 | 213.28 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30145 - DALLAS AVE PAVING, 09D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-098-128-016 | 0.00 | 111.97 | 0.00 | 111.97 | 0.00 | 0.00 | 111.97 |
| 03-00-098-131-032 | 0.00 | 100.90 | 0.00 | 100.90 | 0.00 | 0.00 | 100.90 |
| 03-00-102-101-001 | 0.00 | 72.36 | 0.00 | 72.36 | 0.00 | 0.00 | 72.36 |
| 03-00-102-101-002 | 0.00 | 30.46 | 30.46 | 60.92 | 0.00 | 0.00 | 60.92 |
| 03-00-102-101-003 | 0.00 | 75.67 | 75.67 | 151.34 | 0.00 | 0.00 | 151.34 |
| 03-00-102-101-004 | 0.00 | 60.93 | 60.93 | 121.86 | 0.00 | 0.00 | 121.86 |
| 03-00-102-101-005 | 0.00 | 71.07 | 0.00 | 71.07 | 0.00 | 0.00 | 71.07 |
| 03-00-103-107-011 | 0.00 | 131.54 | 131.54 | 263.08 | 0.00 | 0.00 | 263.08 |
| 03-00-103-107-012 | 0.00 | 69.53 | 69.53 | 139.06 | 0.00 | 0.00 | 139.06 |
| 03-00-103-107-013 | 0.00 | 69.38 | 0.00 | 69.38 | 0.00 | 0.00 | 69.38 |
| 03-00-103-107-015 | 0.00 | 70.06 | 0.00 | 70.06 | 0.00 | 0.00 | 70.06 |
| 03-00-103-107-016 | 0.00 | 103.40 | 0.00 | 103.40 | 0.00 | 0.00 | 103.40 |
| | **60.93** | **2,017.83** | **698.06** | **2,776.82** | **0.00** | **0.00** | **2,776.82** |

**Project # 30146 - FACTORY AVE PAVING, 09D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-097-116-029 | 0.00 | 80.16 | 80.16 | 160.32 | 0.00 | 0.00 | 160.32 |
| 03-00-097-116-030 | 133.06 | 57.60 | 57.60 | 248.26 | 0.00 | 0.00 | 248.26 |
| 03-00-097-116-031 | 0.00 | 57.60 | 0.00 | 57.60 | 0.00 | 0.00 | 57.60 |
| 03-00-097-116-032 | 0.00 | 57.60 | 0.00 | 57.60 | 0.00 | 0.00 | 57.60 |
| 03-00-097-116-033 | 0.00 | 73.17 | 0.00 | 73.17 | 0.00 | 0.00 | 73.17 |
| 03-00-097-116-035 | 0.00 | 57.60 | 0.00 | 57.60 | 0.00 | 0.00 | 57.60 |
| 03-00-097-116-036 | 0.00 | 64.67 | 0.00 | 64.67 | 0.00 | 0.00 | 64.67 |
| 03-00-097-117-001 | 0.00 | 1,015.24 | 0.00 | 1,015.24 | 0.00 | 0.00 | 1,015.24 |
| 03-00-097-124-005 | 0.00 | 57.60 | 0.00 | 57.60 | 0.00 | 0.00 | 57.60 |
| 03-00-097-124-006 | 0.00 | 57.60 | 0.00 | 57.60 | 0.00 | 0.00 | 57.60 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 30146 - FACTORY AVE PAVING, 09D

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-097-124-007 | 0.00 | 57.60 | 0.00 | 57.60 | 0.00 | 0.00 | 57.60 |
| 03-00-097-124-008 | 0.00 | 84.59 | 0.00 | 84.59 | 0.00 | 0.00 | 84.59 |
| 03-00-098-116-034 | 0.00 | 71.69 | 0.00 | 71.69 | 0.00 | 0.00 | 71.69 |
| | **133.06** | **1,792.72** | **137.76** | **2,063.54** | **0.00** | **0.00** | **2,063.54** |

### Project # 30147 - COOPER FOSTER PK RD PAVING, 09D

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-020-000-111 | 0.00 | 4,391.14 | 0.00 | 4,391.14 | 0.00 | 0.00 | 4,391.14 |
| 05-00-020-000-112 | 0.00 | 4,013.36 | 0.00 | 4,013.36 | 0.00 | 0.00 | 4,013.36 |
| | **0.00** | **8,404.50** | **0.00** | **8,404.50** | **0.00** | **0.00** | **8,404.50** |

### Project # 30148 - GARY AVE PAVING, 09D

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-081-104-001 | 0.00 | 310.98 | 0.00 | 310.98 | 0.00 | 0.00 | 310.98 |
| 03-00-081-104-025 | 0.00 | 77.74 | 0.00 | 77.74 | 0.00 | 0.00 | 77.74 |
| 03-00-094-115-014 | 0.00 | 376.78 | 376.78 | 753.56 | 0.00 | 0.00 | 753.56 |
| 03-00-094-115-024 | 0.00 | 77.74 | 0.00 | 77.74 | 0.00 | 0.00 | 77.74 |
| | **0.00** | **843.24** | **376.78** | **1,220.02** | **0.00** | **0.00** | **1,220.02** |

### 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 | 467.07 | 0.00 | 0.00 | 467.07 | 0.00 | 0.00 | 467.07 |
| | **467.07** | **0.00** | **0.00** | **467.07** | **0.00** | **0.00** | **467.07** |

### Project # 30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-082-104-013 | 0.00 | 124.52 | 0.00 | 124.52 | 0.00 | 0.00 | 124.52 |
| 03-00-094-111-022 | 0.00 | 106.69 | 0.00 | 106.69 | 0.00 | 0.00 | 106.69 |
| | **0.00** | **231.21** | **0.00** | **231.21** | **0.00** | **0.00** | **231.21** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30156 - Idaho Ave Road Improv, 2011D, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-102-014 | 0.00 | 439.24 | 439.24 | 878.48 | 0.00 | 0.00 | 878.48 |
| 02-01-003-102-018 | 0.00 | 160.88 | 0.00 | 160.88 | 0.00 | 0.00 | 160.88 |
| 02-01-003-103-001 | 0.00 | 166.38 | 0.00 | 166.38 | 0.00 | 0.00 | 166.38 |
| 02-01-003-103-002 | 0.00 | 249.57 | 0.00 | 249.57 | 0.00 | 0.00 | 249.57 |
| | **0.00** | **1,016.07** | **439.24** | **1,455.31** | **0.00** | **0.00** | **1,455.31** |

**Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-106-014 | 0.00 | 216.20 | 216.20 | 432.40 | 0.00 | 0.00 | 432.40 |
| 03-00-103-106-015 | 0.00 | 216.20 | 216.20 | 432.40 | 0.00 | 0.00 | 432.40 |
| 03-00-103-107-004 | 0.00 | 204.82 | 0.00 | 204.82 | 0.00 | 0.00 | 204.82 |
| 03-00-103-107-005 | 0.00 | 216.20 | 0.00 | 216.20 | 0.00 | 0.00 | 216.20 |
| 03-00-103-107-009 | 0.00 | 187.54 | 187.54 | 375.08 | 0.00 | 0.00 | 375.08 |
| 03-00-103-107-017 | 0.00 | 383.62 | 0.00 | 383.62 | 0.00 | 0.00 | 383.62 |
| | **0.00** | **1,424.58** | **619.94** | **2,044.52** | **0.00** | **0.00** | **2,044.52** |

**Project # 30158 - Victory Ave Road Improv, 2011D, 20yr**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-097-116-024 | 0.00 | 39.21 | 39.21 | 78.42 | 0.00 | 0.00 | 78.42 |
| 03-00-097-116-025 | 0.00 | 39.21 | 39.21 | 78.42 | 0.00 | 0.00 | 78.42 |
| 03-00-097-116-026 | 0.00 | 39.21 | 39.21 | 78.42 | 0.00 | 0.00 | 78.42 |
| 03-00-097-116-027 | 0.00 | 172.74 | 172.74 | 345.48 | 0.00 | 0.00 | 345.48 |
| 03-00-097-116-036 | 0.00 | 91.77 | 0.00 | 91.77 | 0.00 | 0.00 | 91.77 |
| 03-00-097-116-037 | 0.00 | 172.74 | 0.00 | 172.74 | 0.00 | 0.00 | 172.74 |
| 03-00-097-116-042 | 0.00 | 183.53 | 183.53 | 367.06 | 0.00 | 0.00 | 367.06 |
| 03-00-097-117-001 | 0.00 | 1,737.81 | 0.00 | 1,737.81 | 0.00 | 0.00 | 1,737.81 |
| 03-00-097-124-008 | 0.00 | 183.53 | 0.00 | 183.53 | 0.00 | 0.00 | 183.53 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30158 - Victory Ave Road Improv, 2011D, 20yr**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-097-124-023 | 0.00 | 91.75 | 0.00 | 91.75 | 0.00 | 0.00 | 91.75 |
| 03-00-097-124-024 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-025 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-026 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-027 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-029 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-030 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-031 | 0.00 | 143.95 | 0.00 | 143.95 | 0.00 | 0.00 | 143.95 |
| 03-00-097-124-032 | 0.00 | 28.79 | 0.00 | 28.79 | 0.00 | 0.00 | 28.79 |
| 03-00-097-124-033 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-034 | 0.00 | 86.37 | 0.00 | 86.37 | 0.00 | 0.00 | 86.37 |
| 03-00-097-124-035 | 0.00 | 66.22 | 0.00 | 66.22 | 0.00 | 0.00 | 66.22 |
| 03-00-097-124-041 | 0.00 | 172.74 | 0.00 | 172.74 | 0.00 | 0.00 | 172.74 |
| 03-00-097-124-043 | 498.77 | 215.92 | 215.92 | 930.61 | 0.00 | 0.00 | 930.61 |
| 03-00-102-106-013 | 0.00 | 91.77 | 0.00 | 91.77 | 0.00 | 0.00 | 91.77 |
| | **498.77** | **4,161.85** | **689.82** | **5,350.44** | **0.00** | **0.00** | **5,350.44** |

**Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-115-031 | 0.00 | 19.40 | 0.00 | 19.40 | 0.00 | 0.00 | 19.40 |
| 03-00-103-115-032 | 0.00 | 26.17 | 0.00 | 26.17 | 0.00 | 0.00 | 26.17 |
| 03-00-103-115-033 | 0.00 | 26.17 | 0.00 | 26.17 | 0.00 | 0.00 | 26.17 |
| 03-00-103-115-035 | 0.00 | 5.38 | 5.38 | 10.76 | 0.00 | 0.00 | 10.76 |
| 03-00-103-115-036 | 0.00 | 21.34 | 21.34 | 42.68 | 0.00 | 0.00 | 42.68 |
| 03-00-103-115-037 | 0.00 | 7.33 | 0.00 | 7.33 | 0.00 | 0.00 | 7.33 |
| 03-00-103-115-038 | 0.00 | 5.38 | 0.00 | 5.38 | 0.00 | 0.00 | 5.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-115-039 | 0.00 | 5.38 | 0.00 | 5.38 | 0.00 | 0.00 | 5.38 |
| 03-00-103-115-040 | 0.00 | 7.98 | 0.00 | 7.98 | 0.00 | 0.00 | 7.98 |
| 03-00-103-115-041 | 28.79 | 26.17 | 26.17 | 81.13 | 0.00 | 0.00 | 81.13 |
| 03-00-103-115-042 | 28.79 | 26.17 | 26.17 | 81.13 | 0.00 | 0.00 | 81.13 |
| 03-00-103-115-043 | 6.05 | 5.50 | 5.50 | 17.05 | 0.00 | 0.00 | 17.05 |
| 03-00-103-115-044 | 5.92 | 5.38 | 5.38 | 16.68 | 0.00 | 0.00 | 16.68 |
| 03-00-103-115-045 | 6.80 | 6.18 | 6.18 | 19.16 | 0.00 | 0.00 | 19.16 |
| 03-00-103-115-046 | 0.00 | 18.55 | 0.00 | 18.55 | 0.00 | 0.00 | 18.55 |
| 03-00-103-115-047 | 0.00 | 17.76 | 0.00 | 17.76 | 0.00 | 0.00 | 17.76 |
| 03-00-103-115-048 | 0.00 | 42.94 | 42.94 | 85.88 | 0.00 | 0.00 | 85.88 |
| 03-00-103-115-049 | 0.00 | 9.15 | 0.00 | 9.15 | 0.00 | 0.00 | 9.15 |
| 03-00-103-115-050 | 0.00 | 16.55 | 0.00 | 16.55 | 0.00 | 0.00 | 16.55 |
| 03-00-103-115-051 | 0.00 | 6.18 | 0.00 | 6.18 | 0.00 | 0.00 | 6.18 |
| 03-00-103-115-055 | 0.00 | 25.48 | 0.00 | 25.48 | 0.00 | 0.00 | 25.48 |
| 03-00-103-115-056 | 0.00 | 25.20 | 0.00 | 25.20 | 0.00 | 0.00 | 25.20 |
| 03-00-103-115-057 | 0.00 | 5.78 | 0.00 | 5.78 | 0.00 | 0.00 | 5.78 |
| 03-00-103-115-058 | 0.00 | 26.17 | 0.00 | 26.17 | 0.00 | 0.00 | 26.17 |
| 03-00-103-115-059 | 0.00 | 2.70 | 2.70 | 5.40 | 0.00 | 0.00 | 5.40 |
| 03-00-103-115-060 | 0.00 | 2.70 | 0.00 | 2.70 | 0.00 | 0.00 | 2.70 |
| 03-00-103-115-061 | 0.00 | 6.36 | 0.00 | 6.36 | 0.00 | 0.00 | 6.36 |
| 03-00-103-116-001 | 0.00 | 25.09 | 0.00 | 25.09 | 0.00 | 0.00 | 25.09 |
| 03-00-103-116-002 | 0.00 | 26.17 | 0.00 | 26.17 | 0.00 | 0.00 | 26.17 |
| 03-00-103-116-003 | 0.00 | 26.17 | 0.00 | 26.17 | 0.00 | 0.00 | 26.17 |
| 03-00-103-116-008 | 0.00 | 5.38 | 0.00 | 5.38 | 0.00 | 0.00 | 5.38 |
| 03-00-103-116-009 | 0.00 | 5.38 | 0.00 | 5.38 | 0.00 | 0.00 | 5.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-116-010 | 0.00 | 25.37 | 0.00 | 25.37 | 0.00 | 0.00 | 25.37 |
| 03-00-103-116-011 | 0.00 | 18.34 | 0.00 | 18.34 | 0.00 | 0.00 | 18.34 |
| 03-00-103-116-012 | 0.00 | 26.49 | 0.00 | 26.49 | 0.00 | 0.00 | 26.49 |
| 03-00-103-116-013 | 23.47 | 21.34 | 21.34 | 66.15 | 0.00 | 0.00 | 66.15 |
| 03-00-103-116-014 | 23.47 | 21.34 | 21.34 | 66.15 | 0.00 | 0.00 | 66.15 |
| 03-00-103-116-015 | 23.61 | 21.46 | 21.46 | 66.53 | 0.00 | 0.00 | 66.53 |
| 03-00-103-116-016 | 28.79 | 26.17 | 26.17 | 81.13 | 0.00 | 0.00 | 81.13 |
| 03-00-103-116-017 | 28.79 | 26.17 | 26.17 | 81.13 | 0.00 | 0.00 | 81.13 |
| 03-00-103-116-018 | 25.84 | 23.49 | 23.49 | 72.82 | 0.00 | 0.00 | 72.82 |
| 03-00-103-116-020 | 0.00 | 5.38 | 0.00 | 5.38 | 0.00 | 0.00 | 5.38 |
| 03-00-103-116-021 | 0.00 | 5.38 | 0.00 | 5.38 | 0.00 | 0.00 | 5.38 |
| 03-00-103-116-023 | 0.00 | 22.61 | 0.00 | 22.61 | 0.00 | 0.00 | 22.61 |
| 03-00-103-116-024 | 22.55 | 20.50 | 0.00 | 43.05 | -2.05 | 0.00 | 41.00 |
| 03-00-103-116-027 | 59.60 | 0.00 | 0.00 | 59.60 | 0.00 | 0.00 | 59.60 |
| 03-00-103-116-028 | 64.18 | 0.00 | 0.00 | 64.18 | 0.00 | 0.00 | 64.18 |
| 03-00-103-116-029 | 0.00 | 49.92 | 0.00 | 49.92 | 0.00 | 0.00 | 49.92 |
| | **376.65** | **801.60** | **281.73** | **1,459.98** | **-2.05** | **0.00** | **1,457.93** |

**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-115-031 | 0.00 | 153.86 | 0.00 | 153.86 | 0.00 | 0.00 | 153.86 |
| 03-00-103-115-032 | 0.00 | 170.33 | 0.00 | 170.33 | 0.00 | 0.00 | 170.33 |
| 03-00-103-115-033 | 0.00 | 250.09 | 0.00 | 250.09 | 0.00 | 0.00 | 250.09 |
| 03-00-103-115-035 | 0.00 | 189.82 | 189.82 | 379.64 | 0.00 | 0.00 | 379.64 |
| 03-00-103-115-036 | 0.00 | 250.09 | 250.09 | 500.18 | 0.00 | 0.00 | 500.18 |
| 03-00-103-115-037 | 0.00 | 188.99 | 0.00 | 188.99 | 0.00 | 0.00 | 188.99 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-115-038 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-115-039 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-115-040 | 0.00 | 188.96 | 0.00 | 188.96 | 0.00 | 0.00 | 188.96 |
| 03-00-103-115-041 | 73.39 | 76.01 | 76.01 | 225.41 | 0.00 | 0.00 | 225.41 |
| 03-00-103-115-042 | 73.39 | 76.01 | 76.01 | 225.41 | 0.00 | 0.00 | 225.41 |
| 03-00-103-115-043 | 128.84 | 129.39 | 129.39 | 387.62 | 0.00 | 0.00 | 387.62 |
| 03-00-103-115-044 | 127.22 | 127.76 | 127.76 | 382.74 | 0.00 | 0.00 | 382.74 |
| 03-00-103-115-045 | 122.44 | 123.06 | 123.06 | 368.56 | 0.00 | 0.00 | 368.56 |
| 03-00-103-115-046 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-115-047 | 0.00 | 170.33 | 0.00 | 170.33 | 0.00 | 0.00 | 170.33 |
| 03-00-103-115-048 | 0.00 | 292.68 | 258.35 | 551.03 | 0.00 | 0.00 | 551.03 |
| 03-00-103-115-049 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-115-050 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-115-051 | 0.00 | 192.55 | 0.00 | 192.55 | 0.00 | 0.00 | 192.55 |
| 03-00-103-115-055 | 0.00 | 209.39 | 0.00 | 209.39 | 0.00 | 0.00 | 209.39 |
| 03-00-103-115-056 | 0.00 | 250.09 | 0.00 | 250.09 | 0.00 | 0.00 | 250.09 |
| 03-00-103-115-057 | 0.00 | 214.25 | 0.00 | 214.25 | 0.00 | 0.00 | 214.25 |
| 03-00-103-115-058 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-115-059 | 0.00 | 111.12 | 111.12 | 222.24 | 0.00 | 0.00 | 222.24 |
| 03-00-103-115-060 | 0.00 | 85.17 | 0.00 | 85.17 | 0.00 | 0.00 | 85.17 |
| 03-00-103-115-061 | 0.00 | 216.21 | 0.00 | 216.21 | 0.00 | 0.00 | 216.21 |
| 03-00-103-116-001 | 0.00 | 140.53 | 0.00 | 140.53 | 0.00 | 0.00 | 140.53 |
| 03-00-103-116-002 | 0.00 | 196.28 | 0.00 | 196.28 | 0.00 | 0.00 | 196.28 |
| 03-00-103-116-003 | 0.00 | 224.14 | 0.00 | 224.14 | 0.00 | 0.00 | 224.14 |
| 03-00-103-116-008 | 0.00 | 170.33 | 0.00 | 170.33 | 0.00 | 0.00 | 170.33 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-116-009 | 0.00 | 213.77 | 0.00 | 213.77 | 0.00 | 0.00 | 213.77 |
| 03-00-103-116-010 | 0.00 | 250.09 | 0.00 | 250.09 | 0.00 | 0.00 | 250.09 |
| 03-00-103-116-011 | 0.00 | 226.96 | 0.00 | 226.96 | 0.00 | 0.00 | 226.96 |
| 03-00-103-116-012 | 0.00 | 224.30 | 0.00 | 224.30 | 0.00 | 0.00 | 224.30 |
| 03-00-103-116-013 | 56.68 | 58.81 | 58.81 | 174.30 | 0.00 | 0.00 | 174.30 |
| 03-00-103-116-014 | 56.68 | 58.81 | 58.81 | 174.30 | 0.00 | 0.00 | 174.30 |
| 03-00-103-116-015 | 56.66 | 58.81 | 58.81 | 174.28 | 0.00 | 0.00 | 174.28 |
| 03-00-103-116-016 | 56.19 | 58.81 | 58.81 | 173.81 | 0.00 | 0.00 | 173.81 |
| 03-00-103-116-017 | 56.19 | 58.81 | 58.81 | 173.81 | 0.00 | 0.00 | 173.81 |
| 03-00-103-116-018 | 171.38 | 173.73 | 173.73 | 518.84 | 0.00 | 0.00 | 518.84 |
| 03-00-103-116-020 | 0.00 | 212.65 | 0.00 | 212.65 | 0.00 | 0.00 | 212.65 |
| 03-00-103-116-021 | 0.00 | 187.15 | 0.00 | 187.15 | 0.00 | 0.00 | 187.15 |
| 03-00-103-116-023 | 0.00 | 160.15 | 0.00 | 160.15 | 0.00 | 0.00 | 160.15 |
| 03-00-103-116-024 | 232.50 | 211.36 | 0.00 | 443.86 | -21.14 | 0.00 | 422.72 |
| 03-00-103-116-027 | 500.90 | 0.00 | 0.00 | 500.90 | 0.00 | 0.00 | 500.90 |
| 03-00-103-116-028 | 502.64 | 0.00 | 0.00 | 502.64 | 0.00 | 0.00 | 502.64 |
| 03-00-103-116-029 | 0.00 | 366.61 | 0.00 | 366.61 | 0.00 | 0.00 | 366.61 |
| | **2,215.10** | **8,095.94** | **1,809.39** | **12,120.43** | **-21.14** | **0.00** | **12,099.29** |

**Project # 30182 - LCity, Park Dr Improv, 2015TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-164-013 | 0.00 | 388.87 | 0.00 | 388.87 | 0.00 | 0.00 | 388.87 |
| 02-01-006-164-014 | 0.00 | 410.13 | 0.00 | 410.13 | 0.00 | 0.00 | 410.13 |
| 02-01-006-164-015 | 1,451.71 | 405.38 | 0.00 | 1,857.09 | 0.00 | 0.00 | 1,857.09 |
| | **1,451.71** | **1,204.38** | **0.00** | **2,656.09** | **0.00** | **0.00** | **2,656.09** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### 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 | 66.63 | 0.00 | 66.63 | 0.00 | 0.00 | 66.63 |
| 03-00-104-101-010 | 0.00 | 317.52 | 0.00 | 317.52 | 0.00 | 0.00 | 317.52 |
| 03-00-104-101-013 | 0.00 | 280.17 | 280.16 | 560.33 | 0.00 | 0.00 | 560.33 |
| 03-00-104-101-018 | 0.00 | 130.49 | 130.49 | 260.98 | 0.00 | 0.00 | 260.98 |
| 03-00-104-101-020 | 0.00 | 164.54 | 0.00 | 164.54 | 0.00 | 0.00 | 164.54 |
| 03-00-104-101-049 | 0.00 | 80.59 | 80.59 | 161.18 | 0.00 | 0.00 | 161.18 |
| | **0.00** | **1,039.94** | **491.24** | **1,531.18** | **0.00** | **0.00** | **1,531.18** |

### 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 | 8,128.03 | 3,676.02 | 0.00 | 11,804.05 | 0.00 | 0.00 | 11,804.05 |
| | **8,128.03** | **3,676.02** | **0.00** | **11,804.05** | **0.00** | **0.00** | **11,804.05** |

### Project # 30200 - LCity, Ariel on Brdwy, PACE, 19TY 15yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-004-101-001 | 4,206.88 | 0.00 | 0.00 | 4,206.88 | 0.00 | 0.00 | 4,206.88 |
| | **4,206.88** | **0.00** | **0.00** | **4,206.88** | **0.00** | **0.00** | **4,206.88** |

### Project # 30215 - LCity, Bldg Improv, PACE, 21TY, 14yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-116-168 | 0.00 | 47,006.96 | 0.00 | 47,006.96 | 0.00 | 0.00 | 47,006.96 |
| | **0.00** | **47,006.96** | **0.00** | **47,006.96** | **0.00** | **0.00** | **47,006.96** |

### Project # 30217 - LCity, Brdwy Strscape, 22TY, 20yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-118-005 | 0.00 | 74.81 | 0.00 | 74.81 | 0.00 | 0.00 | 74.81 |
| 02-01-003-118-008 | 408.26 | 0.00 | 0.00 | 408.26 | 0.00 | 0.00 | 408.26 |
| 02-01-003-118-010 | 195.22 | 0.00 | 0.00 | 195.22 | 0.00 | 0.00 | 195.22 |
| 02-01-003-118-011 | 195.22 | 0.00 | 0.00 | 195.22 | 0.00 | 0.00 | 195.22 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-118-012 | 195.22 | 0.00 | 0.00 | 195.22 | 0.00 | 0.00 | 195.22 |
| 02-01-003-118-013 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-118-015 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-118-016 | 0.00 | 11.64 | 0.00 | 11.64 | 0.00 | 0.00 | 11.64 |
| 02-01-003-118-017 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-001 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-002 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-003 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-004 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-005 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-006 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-007 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-008 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-009 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-010 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-011 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-012 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-119-013 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-120-017 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-120-018 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-120-019 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-120-021 | 0.00 | 82.00 | 0.00 | 82.00 | 0.00 | 0.00 | 82.00 |
| 02-01-003-120-024 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-120-036 | 0.00 | 2.23 | 0.00 | 2.23 | 0.00 | 0.00 | 2.23 |
| 02-01-003-120-037 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-120-038 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-003-121-006 | 0.00 | 166.25 | 0.00 | 166.25 | 0.00 | 0.00 | 166.25 |
| 02-01-004-101-001 | 0.00 | 266.00 | 0.00 | 266.00 | 0.00 | 0.00 | 266.00 |
| 02-01-004-101-011 | 0.00 | 232.75 | 0.00 | 232.75 | 0.00 | 0.00 | 232.75 |
| 02-01-004-101-012 | 237.73 | 0.00 | 0.00 | 237.73 | 0.00 | 0.00 | 237.73 |
| 02-01-004-101-029 | 0.00 | 66.51 | 0.00 | 66.51 | 0.00 | 0.00 | 66.51 |
| 02-01-004-101-030 | 0.00 | 103.41 | 0.00 | 103.41 | 0.00 | 0.00 | 103.41 |
| 02-01-004-101-032 | 0.00 | 199.49 | 0.00 | 199.49 | 0.00 | 0.00 | 199.49 |
| 02-01-004-101-033 | 384.04 | 0.00 | 0.00 | 384.04 | 0.00 | 0.00 | 384.04 |
| 02-01-004-101-034 | 0.00 | 167.52 | 0.00 | 167.52 | 0.00 | 0.00 | 167.52 |
| 02-01-004-101-035 | 0.00 | 82.00 | 0.00 | 82.00 | 0.00 | 0.00 | 82.00 |
| 02-01-004-101-036 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-101-038 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-101-039 | 384.04 | 166.25 | 0.00 | 550.29 | 0.00 | 0.00 | 550.29 |
| 02-01-004-101-040 | 0.00 | 166.25 | 0.00 | 166.25 | 0.00 | 0.00 | 166.25 |
| 02-01-004-101-041 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-101-042 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-101-043 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-101-044 | 0.00 | 199.96 | 199.96 | 399.92 | 0.00 | 0.00 | 399.92 |
| 02-01-004-101-054 | 0.00 | 93.10 | 0.00 | 93.10 | 0.00 | 0.00 | 93.10 |
| 02-01-004-101-055 | 0.00 | 66.51 | 0.00 | 66.51 | 0.00 | 0.00 | 66.51 |
| 02-01-004-101-057 | 150.21 | 0.00 | 0.00 | 150.21 | 0.00 | 0.00 | 150.21 |
| 02-01-004-101-069 | 0.00 | 46.56 | 0.00 | 46.56 | 0.00 | 0.00 | 46.56 |
| 02-01-004-101-071 | 0.00 | 99.75 | 0.00 | 99.75 | 0.00 | 0.00 | 99.75 |
| 02-01-004-101-072 | 0.00 | 279.30 | 0.00 | 279.30 | 0.00 | 0.00 | 279.30 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 02-01-004-101-075 | 0.00 | 119.70 | 119.69 | 239.39 | 0.00 | 0.00 | 239.39 |
| 02-01-004-101-080 | 0.00 | 166.25 | 0.00 | 166.25 | 0.00 | 0.00 | 166.25 |
| 02-01-004-101-083 | 0.00 | 179.55 | 0.00 | 179.55 | 0.00 | 0.00 | 179.55 |
| 02-01-004-101-088 | 0.00 | 661.67 | 0.00 | 661.67 | 0.00 | 0.00 | 661.67 |
| 02-01-004-102-002 | 0.00 | 54.87 | 0.00 | 54.87 | 0.00 | 0.00 | 54.87 |
| 02-01-004-102-003 | 0.00 | 69.82 | 0.00 | 69.82 | 0.00 | 0.00 | 69.82 |
| 02-01-004-102-011 | 89.07 | 0.00 | 0.00 | 89.07 | 0.00 | 0.00 | 89.07 |
| 02-01-004-102-012 | 81.55 | 0.00 | 0.00 | 81.55 | 0.00 | 0.00 | 81.55 |
| 02-01-004-102-013 | 475.97 | 0.00 | 0.00 | 475.97 | 0.00 | 0.00 | 475.97 |
| 02-01-004-102-018 | 0.00 | 146.30 | 0.00 | 146.30 | 0.00 | 0.00 | 146.30 |
| 02-01-004-103-018 | 92.18 | 0.00 | 0.00 | 92.18 | 0.00 | 0.00 | 92.18 |
| 02-01-004-103-020 | 0.00 | 166.25 | 0.00 | 166.25 | 0.00 | 0.00 | 166.25 |
| 02-01-004-103-021 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-103-022 | 0.00 | 83.12 | 83.12 | 166.24 | 0.00 | 0.00 | 166.24 |
| 02-01-004-103-026 | 0.00 | 133.00 | 0.00 | 133.00 | 0.00 | 0.00 | 133.00 |
| 02-01-004-105-029 | 576.05 | 0.00 | 0.00 | 576.05 | 0.00 | 0.00 | 576.05 |
| 02-01-004-107-017 | 0.00 | 129.94 | 0.00 | 129.94 | 0.00 | 0.00 | 129.94 |
| 02-01-004-107-018 | 0.00 | 82.46 | 11.13 | 93.59 | 0.00 | 0.00 | 93.59 |
| 02-01-004-107-019 | 0.00 | 199.49 | 0.00 | 199.49 | 0.00 | 0.00 | 199.49 |
| 02-01-004-107-022 | 0.00 | 83.12 | 0.00 | 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 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-107-025 | 0.00 | 83.12 | 0.00 | 83.12 | 0.00 | 0.00 | 83.12 |
| 02-01-004-107-026 | 0.00 | 83.12 | 83.12 | 166.24 | 0.00 | 0.00 | 166.24 |
| 02-01-004-107-033 | 0.00 | 83.12 | 83.12 | 166.24 | 0.00 | 0.00 | 166.24 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 02-01-004-107-034 | 0.00 | 83.12 | 83.12 | 166.24 | 0.00 | 0.00 | 166.24 |
| 02-01-004-700-001 | 0.00 | 30.47 | 0.00 | 30.47 | 0.00 | 0.00 | 30.47 |
| 02-01-004-701-001 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-002 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-003 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-004 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-005 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-006 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-007 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-008 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-009 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-010 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-011 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-012 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-013 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-014 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-015 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-016 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-017 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-018 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-019 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-020 | 0.00 | 16.63 | 0.00 | 16.63 | 0.00 | 0.00 | 16.63 |
| 02-01-004-701-021 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-022 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-023 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 02-01-004-701-024 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-025 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-026 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-027 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-028 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-029 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-004-701-030 | 38.40 | 0.00 | 0.00 | 38.40 | 0.00 | 0.00 | 38.40 |
| 02-01-005-104-042 | 0.00 | 577.71 | 0.00 | 577.71 | 0.00 | 0.00 | 577.71 |
| 02-01-005-104-048 | 0.00 | 535.08 | 0.00 | 535.08 | 0.00 | 0.00 | 535.08 |
| | **4,578.36** | **8,833.80** | **746.38** | **14,158.54** | **0.00** | **0.00** | **14,158.54** |

**Project # 30225 - LC, Kolbe Rd Improv, 23TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-03-005-103-011 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-012 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-013 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-014 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-015 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-016 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-017 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-018 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-019 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-020 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-021 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-022 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-023 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30225 - LC, Kolbe Rd Improv, 23TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-03-005-103-024 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-025 | 0.00 | 74.42 | 74.42 | 148.84 | 0.00 | 0.00 | 148.84 |
| 02-03-005-103-026 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-027 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-029 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-030 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-031 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-032 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-033 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-034 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-035 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-036 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-037 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-038 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-039 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-040 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-041 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-043 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-044 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-045 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-046 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-047 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-048 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-050 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-051 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30225 - LC, Kolbe Rd Improv, 23TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-03-005-103-060 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-061 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-063 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-065 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-066 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-068 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-069 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-070 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-072 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-073 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-074 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-075 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-076 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-077 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-080 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-081 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-083 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-084 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-085 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-086 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-087 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-088 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-090 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-091 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-092 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30225 - LC, Kolbe Rd Improv, 23TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-03-005-103-093 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-094 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-095 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-096 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-097 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-098 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-099 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-100 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-101 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-102 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-103 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-110 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-111 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-112 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-113 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-114 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-115 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-117 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-119 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-120 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-122 | 81.86 | 74.42 | 0.00 | 156.28 | 0.00 | 0.00 | 156.28 |
| 02-03-005-103-123 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-124 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-128 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-129 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30225 - LC, Kolbe Rd Improv, 23TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-03-005-103-130 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-131 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-132 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-133 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-134 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-135 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-137 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-138 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-139 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-140 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-141 | 0.00 | 74.42 | 74.42 | 148.84 | 0.00 | 0.00 | 148.84 |
| 02-03-005-103-142 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-143 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-144 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-145 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-146 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-147 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-149 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-150 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-152 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-154 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-155 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-156 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-157 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-159 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30225 - LC, Kolbe Rd Improv, 23TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-03-005-103-161 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-162 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-163 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-164 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-165 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-166 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-167 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-168 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-169 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-170 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-171 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-172 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-173 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-174 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-175 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-176 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-177 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-178 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-179 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| 02-03-005-103-180 | 0.00 | 74.42 | 0.00 | 74.42 | 0.00 | 0.00 | 74.42 |
| | **81.86** | **9,897.86** | **148.84** | **10,128.56** | **0.00** | **0.00** | **10,128.56** |

**Project # 30229 - LC, Sidewalks, 24TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-153-001 | 0.00 | 21.82 | 0.00 | 21.82 | 0.00 | 0.00 | 21.82 |
| 02-02-012-113-004 | 0.00 | 20.24 | 0.00 | 20.24 | 0.00 | 0.00 | 20.24 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30229 - LC, Sidewalks, 24TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-013-108-018 | 0.00 | 20.18 | 0.00 | 20.18 | 0.00 | 0.00 | 20.18 |
| 02-02-013-111-002 | 0.00 | 19.39 | 0.00 | 19.39 | 0.00 | 0.00 | 19.39 |
| 03-00-048-102-008 | 0.00 | 43.64 | 0.00 | 43.64 | 0.00 | 0.00 | 43.64 |
| | **0.00** | **125.27** | **0.00** | **125.27** | **0.00** | **0.00** | **125.27** |

**Project # 30230 - LC, Sidewalks,24TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-101-017 | 0.00 | 59.25 | 0.00 | 59.25 | 0.00 | 0.00 | 59.25 |
| 02-00-051-105-001 | 0.00 | 52.79 | 0.00 | 52.79 | 0.00 | 0.00 | 52.79 |
| 02-01-002-103-031 | 0.00 | 62.31 | 0.00 | 62.31 | 0.00 | 0.00 | 62.31 |
| 02-01-002-103-032 | 0.00 | 50.35 | 0.00 | 50.35 | 0.00 | 0.00 | 50.35 |
| 02-01-003-101-010 | 0.00 | 11.43 | 0.00 | 11.43 | 0.00 | 0.00 | 11.43 |
| 02-01-003-101-014 | 0.00 | 42.12 | 0.00 | 42.12 | 0.00 | 0.00 | 42.12 |
| 02-01-003-103-005 | 0.00 | 68.09 | 0.00 | 68.09 | 0.00 | 0.00 | 68.09 |
| 02-01-003-104-003 | 0.00 | 21.06 | 0.00 | 21.06 | 0.00 | 0.00 | 21.06 |
| 02-01-003-104-007 | 0.00 | 35.87 | 0.00 | 35.87 | 0.00 | 0.00 | 35.87 |
| 02-01-003-107-007 | 0.00 | 7.84 | 0.00 | 7.84 | 0.00 | 0.00 | 7.84 |
| 02-01-003-107-008 | 0.00 | 42.87 | 0.00 | 42.87 | 0.00 | 0.00 | 42.87 |
| 03-00-048-101-003 | 0.00 | 114.66 | 0.00 | 114.66 | 0.00 | 0.00 | 114.66 |
| 03-00-049-101-004 | 0.00 | 47.69 | 0.00 | 47.69 | 0.00 | 0.00 | 47.69 |
| 03-00-049-101-015 | 0.00 | 108.55 | 0.00 | 108.55 | 0.00 | 0.00 | 108.55 |
| 03-00-049-101-017 | 0.00 | 10.20 | 0.00 | 10.20 | 0.00 | 0.00 | 10.20 |
| 03-00-049-101-019 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 | 0.00 | 45.50 |
| 03-00-050-101-008 | 0.00 | 59.48 | 0.00 | 59.48 | 0.00 | 0.00 | 59.48 |
| 03-00-050-101-009 | 0.00 | 19.13 | 0.00 | 19.13 | 0.00 | 0.00 | 19.13 |
| 03-00-050-101-011 | 0.00 | 13.77 | 13.77 | 27.54 | 0.00 | 0.00 | 27.54 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 30230 - LC, Sidewalks,24TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-050-101-012 | 0.00 | 67.23 | 0.01 | 67.24 | 0.00 | 0.00 | 67.24 |
| 03-00-050-101-020 | 0.00 | 190.90 | 0.00 | 190.90 | 0.00 | 0.00 | 190.90 |
| | **0.00** | **1,131.09** | **13.78** | **1,144.87** | **0.00** | **0.00** | **1,144.87** |

**Project # 39717 - WEED RMVL, 08D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-056-125-022 | 624.00 | 0.00 | 0.00 | 624.00 | 0.00 | 0.00 | 624.00 |
| | **624.00** | **0.00** | **0.00** | **624.00** | **0.00** | **0.00** | **624.00** |

**Project # 39925 - Delq Util, 10D, #12**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-133-026 | 42.67 | 0.00 | 0.00 | 42.67 | 0.00 | 0.00 | 42.67 |
| | **42.67** | **0.00** | **0.00** | **42.67** | **0.00** | **0.00** | **42.67** |

**Project # 39947 - Delq Util, Cert 3/23/12 for 2011TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-105-016 | 17.20 | 0.00 | 0.00 | 17.20 | 0.00 | 0.00 | 17.20 |
| | **17.20** | **0.00** | **0.00** | **17.20** | **0.00** | **0.00** | **17.20** |

**Project # 40090 - Nuisance, Cert 9/9/13 for 2012TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-093-109-024 | 315.12 | 0.00 | 0.00 | 315.12 | 0.00 | 0.00 | 315.12 |
| | **315.12** | **0.00** | **0.00** | **315.12** | **0.00** | **0.00** | **315.12** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-094-102-002 | 9.72 | 0.00 | 0.00 | 9.72 | 0.00 | 0.00 | 9.72 |
| | **9.72** | **0.00** | **0.00** | **9.72** | **0.00** | **0.00** | **9.72** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 40141 - LCity, Delq Util, Cert 3/13/14, 2013TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-095-104-032 | 0.04 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 0.04 |
| | **0.04** | **0.00** | **0.00** | **0.04** | **0.00** | **0.00** | **0.04** |

### Project # 40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 460.16 | 0.00 | 0.00 | 460.16 | 0.00 | 0.00 | 460.16 |
| | **460.16** | **0.00** | **0.00** | **460.16** | **0.00** | **0.00** | **460.16** |

### Project # 40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 460.16 | 0.00 | 0.00 | 460.16 | 0.00 | 0.00 | 460.16 |
| | **460.16** | **0.00** | **0.00** | **460.16** | **0.00** | **0.00** | **460.16** |

### Project # 40183 - LCity, Nuisance, Cert 9/22/14, 2013TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-105-016 | 318.39 | 0.00 | 0.00 | 318.39 | 0.00 | 0.00 | 318.39 |
| | **318.39** | **0.00** | **0.00** | **318.39** | **0.00** | **0.00** | **318.39** |

### Project # 40184 - LCity, Delq Util, Cert 9/23/14, 2013TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-144-027 | 9.66 | 0.00 | 0.00 | 9.66 | 0.00 | 0.00 | 9.66 |
| | **9.66** | **0.00** | **0.00** | **9.66** | **0.00** | **0.00** | **9.66** |

### Project # 40187 - LCity, Delq Util, Cert 10/8/14, 2013TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-097-123-004 | 14.87 | 0.00 | 0.00 | 14.87 | 0.00 | 0.00 | 14.87 |
| | **14.87** | **0.00** | **0.00** | **14.87** | **0.00** | **0.00** | **14.87** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-194-006 | 334.48 | 0.00 | 0.00 | 334.48 | 0.00 | 0.00 | 334.48 |
| | **334.48** | **0.00** | **0.00** | **334.48** | **0.00** | **0.00** | **334.48** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-095-116-012 | 1,148.92 | 0.00 | 0.00 | 1,148.92 | 0.00 | 0.00 | 1,148.92 |
| | **1,148.92** | **0.00** | **0.00** | **1,148.92** | **0.00** | **0.00** | **1,148.92** |

### Project # 40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-212-016 | 361.72 | 0.00 | 0.00 | 361.72 | 0.00 | 0.00 | 361.72 |
| 02-02-027-105-007 | 30.60 | 0.00 | 0.00 | 30.60 | 0.00 | 0.00 | 30.60 |
| 03-00-096-106-026 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| 03-00-098-116-036 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| | **1,096.94** | **0.00** | **0.00** | **1,096.94** | **0.00** | **0.00** | **1,096.94** |

### 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-154-003 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| 02-01-003-194-006 | 334.48 | 0.00 | 0.00 | 334.48 | 0.00 | 0.00 | 334.48 |
| 02-01-003-212-016 | 361.72 | 0.00 | 0.00 | 361.72 | 0.00 | 0.00 | 361.72 |
| 02-02-017-101-010 | 668.97 | 0.00 | 0.00 | 668.97 | 0.00 | 0.00 | 668.97 |
| 03-00-056-109-039 | 668.97 | 0.00 | 0.00 | 668.97 | 0.00 | 0.00 | 668.97 |
| 03-00-056-109-040 | 668.97 | 0.00 | 0.00 | 668.97 | 0.00 | 0.00 | 668.97 |
| 03-00-094-105-028 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| 03-00-095-101-030 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| 03-00-096-109-052 | 848.11 | 0.00 | 0.00 | 848.11 | 0.00 | 0.00 | 848.11 |
| 03-00-096-110-014 | 334.48 | 0.00 | 0.00 | 334.48 | 0.00 | 0.00 | 334.48 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-096-110-020 | 668.97 | 0.00 | 0.00 | 668.97 | 0.00 | 0.00 | 668.97 |
| 03-00-097-102-010 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| 03-00-098-116-036 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| 03-00-103-116-046 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| | **8,430.13** | **0.00** | **0.00** | **8,430.13** | **0.00** | **0.00** | **8,430.13** |

**Project # 40274 - LCity, Nuisance, Cert 10/16/15, 2014TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-103-105-016 | 226.18 | 0.00 | 0.00 | 226.18 | 0.00 | 0.00 | 226.18 |
| | **226.18** | **0.00** | **0.00** | **226.18** | **0.00** | **0.00** | **226.18** |

**Project # 40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-212-016 | 1,085.17 | 0.00 | 0.00 | 1,085.17 | 0.00 | 0.00 | 1,085.17 |
| | **1,085.17** | **0.00** | **0.00** | **1,085.17** | **0.00** | **0.00** | **1,085.17** |

**Project # 40280 - LCity, Nuisance, Cert 11/24/15, 2014TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-027-105-007 | 15.14 | 0.00 | 0.00 | 15.14 | 0.00 | 0.00 | 15.14 |
| 03-00-103-115-020 | 54.24 | 0.00 | 0.00 | 54.24 | 0.00 | 0.00 | 54.24 |
| | **69.38** | **0.00** | **0.00** | **69.38** | **0.00** | **0.00** | **69.38** |

**Project # 40284 - LCity, Nuisance, Cert 12/16/15, 2014TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 442.25 | 0.00 | 0.00 | 442.25 | 0.00 | 0.00 | 442.25 |
| 03-00-095-110-045 | 704.63 | 0.00 | 0.00 | 704.63 | 0.00 | 0.00 | 704.63 |
| 03-00-103-116-046 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| | **1,499.19** | **0.00** | **0.00** | **1,499.19** | **0.00** | **0.00** | **1,499.19** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40296 - LCity, Nuisance, Cert 1/20/16, 2015TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-098-125-010 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| 03-00-098-125-011 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| | **704.62** | **0.00** | **0.00** | **704.62** | **0.00** | **0.00** | **704.62** |

**Project # 40299 - LCity, Delq Util, Cert 2/17/16, 2015TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-095-116-012 | 729.64 | 0.00 | 0.00 | 729.64 | 0.00 | 0.00 | 729.64 |
| | **729.64** | **0.00** | **0.00** | **729.64** | **0.00** | **0.00** | **729.64** |

**Project # 40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-095-110-041 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| 03-00-095-110-042 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| 03-00-095-110-046 | 352.31 | 0.00 | 0.00 | 352.31 | 0.00 | 0.00 | 352.31 |
| | **1,056.93** | **0.00** | **0.00** | **1,056.93** | **0.00** | **0.00** | **1,056.93** |

**Project # 40352 - LCity, Delq Util, Cert 12/22/16, 2016TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-094-109-021 | 950.97 | 0.00 | 0.00 | 950.97 | 0.00 | 0.00 | 950.97 |
| | **950.97** | **0.00** | **0.00** | **950.97** | **0.00** | **0.00** | **950.97** |

**Project # 40353 - LCity, Nuisance, Cert 12/27/16, 2016TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-027-105-007 | 23.41 | 0.00 | 0.00 | 23.41 | 0.00 | 0.00 | 23.41 |
| | **23.41** | **0.00** | **0.00** | **23.41** | **0.00** | **0.00** | **23.41** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40360 - LCity, Delq Util, 2/21 &3/28/17 2016TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-102-103-006 | 25.52 | 0.00 | 0.00 | 25.52 | 0.00 | 0.00 | 25.52 |
| | **25.52** | **0.00** | **0.00** | **25.52** | **0.00** | **0.00** | **25.52** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-096-109-052 | 498.40 | 0.00 | 0.00 | 498.40 | 0.00 | 0.00 | 498.40 |
| 03-00-097-102-010 | 402.13 | 0.00 | 0.00 | 402.13 | 0.00 | 0.00 | 402.13 |
| | **900.53** | **0.00** | **0.00** | **900.53** | **0.00** | **0.00** | **900.53** |

**Project # 40379 - LCity, Nuisance, July Certs for 2016TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-027-105-007 | 21.27 | 0.00 | 0.00 | 21.27 | 0.00 | 0.00 | 21.27 |
| | **21.27** | **0.00** | **0.00** | **21.27** | **0.00** | **0.00** | **21.27** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 546.61 | 0.00 | 0.00 | 546.61 | 0.00 | 0.00 | 546.61 |
| 02-01-006-150-012 | 113.40 | 0.00 | 0.00 | 113.40 | 0.00 | 0.00 | 113.40 |
| | **660.01** | **0.00** | **0.00** | **660.01** | **0.00** | **0.00** | **660.01** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-174-004 | 232.61 | 0.00 | 0.00 | 232.61 | 0.00 | 0.00 | 232.61 |
| | **232.61** | **0.00** | **0.00** | **232.61** | **0.00** | **0.00** | **232.61** |

**Project # 40403 - LCity, Nuisance, Cert 10/20/17, 2016TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-004-106-009 | 696.48 | 0.00 | 0.00 | 696.48 | 0.00 | 0.00 | 696.48 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40403 - LCity, Nuisance, Cert 10/20/17, 2016TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-024-115-027 | 92.67 | 0.00 | 0.00 | 92.67 | 0.00 | 0.00 | 92.67 |
| | **789.15** | **0.00** | **0.00** | **789.15** | **0.00** | **0.00** | **789.15** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-006-135-026 | 1,400.66 | 0.00 | 0.00 | 1,400.66 | 0.00 | 0.00 | 1,400.66 |
| 02-01-006-151-013 | 169.50 | 0.00 | 0.00 | 169.50 | 0.00 | 0.00 | 169.50 |
| | **1,570.16** | **0.00** | **0.00** | **1,570.16** | **0.00** | **0.00** | **1,570.16** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 443.21 | 0.00 | 0.00 | 443.21 | 0.00 | 0.00 | 443.21 |
| | **443.21** | **0.00** | **0.00** | **443.21** | **0.00** | **0.00** | **443.21** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-100-101-010 | 886.39 | 0.00 | 0.00 | 886.39 | 0.00 | 0.00 | 886.39 |
| | **886.39** | **0.00** | **0.00** | **886.39** | **0.00** | **0.00** | **886.39** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-02-027-105-007 | 22.51 | 0.00 | 0.00 | 22.51 | 0.00 | 0.00 | 22.51 |
| | **22.51** | **0.00** | **0.00** | **22.51** | **0.00** | **0.00** | **22.51** |

**Project # 40425 - LCity, Nuisance, Cert 2/13/18 for 2017TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-026-108-008 | 494.92 | 0.00 | 0.00 | 494.92 | 0.00 | 0.00 | 494.92 |
| 03-00-100-101-010 | 468.61 | 0.00 | 0.00 | 468.61 | 0.00 | 0.00 | 468.61 |
| | **963.53** | **0.00** | **0.00** | **963.53** | **0.00** | **0.00** | **963.53** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 40430 - LCity, Nuisance, Cert 3/14/18 for 2017TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-079-123-008 | 582.05 | 0.00 | 0.00 | 582.05 | 0.00 | 0.00 | 582.05 |
| | **582.05** | **0.00** | **0.00** | **582.05** | **0.00** | **0.00** | **582.05** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-100-101-010 | 555.43 | 0.00 | 0.00 | 555.43 | 0.00 | 0.00 | 555.43 |
| | **555.43** | **0.00** | **0.00** | **555.43** | **0.00** | **0.00** | **555.43** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-094-109-021 | 328.67 | 0.00 | 0.00 | 328.67 | 0.00 | 0.00 | 328.67 |
| 03-00-101-116-016 | 373.69 | 0.00 | 0.00 | 373.69 | 0.00 | 0.00 | 373.69 |
| | **702.36** | **0.00** | **0.00** | **702.36** | **0.00** | **0.00** | **702.36** |

### 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 | 25.71 | 0.00 | 0.00 | 25.71 | 0.00 | 0.00 | 25.71 |
| 03-00-100-101-010 | 425.99 | 0.00 | 0.00 | 425.99 | 0.00 | 0.00 | 425.99 |
| | **451.70** | **0.00** | **0.00** | **451.70** | **0.00** | **0.00** | **451.70** |

### Project # 40472 - LCity, Delq Util, Cert 9/21/18, 2017TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-085-104-002 | 589.63 | 0.00 | 0.00 | 589.63 | 0.00 | 0.00 | 589.63 |
| | **589.63** | **0.00** | **0.00** | **589.63** | **0.00** | **0.00** | **589.63** |

### Project # 40481 - LCity, Nuisance, Cert 11/19/18, 2017TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 420.42 | 0.00 | 0.00 | 420.42 | 0.00 | 0.00 | 420.42 |
| 03-00-078-115-002 | 431.65 | 0.00 | 0.00 | 431.65 | 0.00 | 0.00 | 431.65 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-085-104-002 | 431.65 | 0.00 | 0.00 | 431.65 | 0.00 | 0.00 | 431.65 |
| | **1,283.72** | **0.00** | **0.00** | **1,283.72** | **0.00** | **0.00** | **1,283.72** |

**Project # 40485 - LCity, Nuisance, Cert 11/27/18 17TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 420.42 | 0.00 | 0.00 | 420.42 | 0.00 | 0.00 | 420.42 |
| 03-00-078-115-002 | 863.26 | 0.00 | 0.00 | 863.26 | 0.00 | 0.00 | 863.26 |
| 03-00-094-109-021 | 402.96 | 0.00 | 0.00 | 402.96 | 0.00 | 0.00 | 402.96 |
| 03-00-100-101-010 | 840.81 | 0.00 | 0.00 | 840.81 | 0.00 | 0.00 | 840.81 |
| | **2,527.45** | **0.00** | **0.00** | **2,527.45** | **0.00** | **0.00** | **2,527.45** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 447.47 | 0.00 | 0.00 | 447.47 | 0.00 | 0.00 | 447.47 |
| | **447.47** | **0.00** | **0.00** | **447.47** | **0.00** | **0.00** | **447.47** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-006-151-005 | 1,768.17 | 0.00 | 0.00 | 1,768.17 | 0.00 | 0.00 | 1,768.17 |
| | **1,768.17** | **0.00** | **0.00** | **1,768.17** | **0.00** | **0.00** | **1,768.17** |

**Project # 40513 - LCity, Delq Util, Cert 4/11/19 for 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-096-119-005 | 282.91 | 0.00 | 0.00 | 282.91 | 0.00 | 0.00 | 282.91 |
| 03-00-101-116-016 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| | **615.93** | **0.00** | **0.00** | **615.93** | **0.00** | **0.00** | **615.93** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40516 - LCity, Delq Util, Cert 5/13/19 for 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-095-107-005 | 1,200.28 | 0.00 | 0.00 | 1,200.28 | 0.00 | 0.00 | 1,200.28 |
| | **1,200.28** | **0.00** | **0.00** | **1,200.28** | **0.00** | **0.00** | **1,200.28** |

**Project # 40524 - LCity, Delq Util, Cert 7/25/19 for 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 05-00-058-000-224 | 356.10 | 0.00 | 0.00 | 356.10 | 0.00 | 0.00 | 356.10 |
| | **356.10** | **0.00** | **0.00** | **356.10** | **0.00** | **0.00** | **356.10** |

**Project # 40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 406.78 | 0.00 | 0.00 | 406.78 | 0.00 | 0.00 | 406.78 |
| 03-00-078-115-002 | 417.64 | 0.00 | 0.00 | 417.64 | 0.00 | 0.00 | 417.64 |
| 03-00-101-116-016 | 356.84 | 0.00 | 0.00 | 356.84 | 0.00 | 0.00 | 356.84 |
| | **1,181.26** | **0.00** | **0.00** | **1,181.26** | **0.00** | **0.00** | **1,181.26** |

**Project # 40537 - LCity, Nuisance, Cert 9/9/19 for 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 406.78 | 0.00 | 0.00 | 406.78 | 0.00 | 0.00 | 406.78 |
| 03-00-078-115-002 | 417.64 | 0.00 | 0.00 | 417.64 | 0.00 | 0.00 | 417.64 |
| 03-00-100-101-010 | 406.78 | 0.00 | 0.00 | 406.78 | 0.00 | 0.00 | 406.78 |
| 03-00-101-116-016 | 356.84 | 0.00 | 0.00 | 356.84 | 0.00 | 0.00 | 356.84 |
| | **1,588.04** | **0.00** | **0.00** | **1,588.04** | **0.00** | **0.00** | **1,588.04** |

**Project # 40538 - LCity, Delq Util, Cert 9/10/19 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-174-004 | 187.24 | 0.00 | 0.00 | 187.24 | 0.00 | 0.00 | 187.24 |
| 02-01-006-120-022 | 870.98 | 0.00 | 0.00 | 870.98 | 0.00 | 0.00 | 870.98 |
| | **1,058.22** | **0.00** | **0.00** | **1,058.22** | **0.00** | **0.00** | **1,058.22** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40547 - LCity, Nuisance, Cert 10/15/19 2018TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 406.78 | 0.00 | 0.00 | 406.78 | 0.00 | 0.00 | 406.78 |
| 03-00-100-101-010 | 406.78 | 0.00 | 0.00 | 406.78 | 0.00 | 0.00 | 406.78 |
| | **813.56** | **0.00** | **0.00** | **813.56** | **0.00** | **0.00** | **813.56** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-02-026-107-013 | 16.40 | 0.00 | 0.00 | 16.40 | 0.00 | 0.00 | 16.40 |
| 03-00-078-115-002 | 410.88 | 0.00 | 0.00 | 410.88 | 0.00 | 0.00 | 410.88 |
| | **427.28** | **0.00** | **0.00** | **427.28** | **0.00** | **0.00** | **427.28** |

**Project # 40561 - LCity, Nuisance, Cert 12/26/19 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 400.19 | 0.00 | 0.00 | 400.19 | 0.00 | 0.00 | 400.19 |
| 02-01-006-111-035 | 639.77 | 0.00 | 0.00 | 639.77 | 0.00 | 0.00 | 639.77 |
| 02-02-024-117-025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **1,039.96** | **0.00** | **0.00** | **1,039.96** | **0.00** | **0.00** | **1,039.96** |

**Project # 40563 - LCity, Nuisance, Cert 1/16/20 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 425.93 | 0.00 | 0.00 | 425.93 | 0.00 | 0.00 | 425.93 |
| | **425.93** | **0.00** | **0.00** | **425.93** | **0.00** | **0.00** | **425.93** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-095-107-005 | 194.94 | 0.00 | 0.00 | 194.94 | 0.00 | 0.00 | 194.94 |
| 03-00-100-101-010 | 265.66 | 0.00 | 0.00 | 265.66 | 0.00 | 0.00 | 265.66 |
| | **460.60** | **0.00** | **0.00** | **460.60** | **0.00** | **0.00** | **460.60** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 40573 - LCity, Delq Util, Cert 5/21/20 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-260-044 | 5,022.63 | 0.00 | 0.00 | 5,022.63 | 0.00 | 0.00 | 5,022.63 |
| | **5,022.63** | **0.00** | **0.00** | **5,022.63** | **0.00** | **0.00** | **5,022.63** |

### Project # 40574 - LCity, Delq Util, Cert 5/28/20 for 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-053-103-005 | 66.18 | 0.00 | 0.00 | 66.18 | 0.00 | 0.00 | 66.18 |
| | **66.18** | **0.00** | **0.00** | **66.18** | **0.00** | **0.00** | **66.18** |

### Project # 40576 - LCity, Delq Util, Cert 6/11/20 2019TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-111-039 | 2,062.88 | 0.00 | 0.00 | 2,062.88 | 0.00 | 0.00 | 2,062.88 |
| 03-00-056-116-012 | 1,695.04 | 0.00 | 0.00 | 1,695.04 | 0.00 | 0.00 | 1,695.04 |
| 03-00-083-104-005 | 1,587.62 | 0.00 | 0.00 | 1,587.62 | 0.00 | 0.00 | 1,587.62 |
| | **5,345.54** | **0.00** | **0.00** | **5,345.54** | **0.00** | **0.00** | **5,345.54** |

### 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-173-005 | 2,013.39 | 0.00 | 0.00 | 2,013.39 | 0.00 | 0.00 | 2,013.39 |
| 02-01-005-113-029 | 2,802.07 | 0.00 | 0.00 | 2,802.07 | 0.00 | 0.00 | 2,802.07 |
| 02-01-006-134-039 | 72.93 | 0.00 | 0.00 | 72.93 | 0.00 | 0.00 | 72.93 |
| 03-00-078-110-004 | 1,184.61 | 0.00 | 0.00 | 1,184.61 | 0.00 | 0.00 | 1,184.61 |
| 03-00-102-111-043 | 1,254.33 | 0.00 | 0.00 | 1,254.33 | 0.00 | 0.00 | 1,254.33 |
| | **7,327.33** | **0.00** | **0.00** | **7,327.33** | **0.00** | **0.00** | **7,327.33** |

### Project # 40587 - LCity, Nuisance, Cert 8/10/20 19TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-027-105-007 | 386.12 | 0.00 | 0.00 | 386.12 | 0.00 | 0.00 | 386.12 |
| 03-00-100-101-010 | 387.19 | 0.00 | 0.00 | 387.19 | 0.00 | 0.00 | 387.19 |
| | **773.31** | **0.00** | **0.00** | **773.31** | **0.00** | **0.00** | **773.31** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40588 - LCity, Delq Util, Cert 8/12/20 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-151-005 | 1,613.38 | 0.00 | 0.00 | 1,613.38 | 0.00 | 0.00 | 1,613.38 |
| | **1,613.38** | **0.00** | **0.00** | **1,613.38** | **0.00** | **0.00** | **1,613.38** |

**Project # 40590 - LCity, Delq Util, Cert 8/20 & 8/24, 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-096-119-005 | 563.81 | 0.00 | 0.00 | 563.81 | 0.00 | 0.00 | 563.81 |
| | **563.81** | **0.00** | **0.00** | **563.81** | **0.00** | **0.00** | **563.81** |

**Project # 40593 - LCity, Delq Util, Cert 9/3/20 for 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-202-017 | 1,547.60 | 0.00 | 0.00 | 1,547.60 | 0.00 | 0.00 | 1,547.60 |
| | **1,547.60** | **0.00** | **0.00** | **1,547.60** | **0.00** | **0.00** | **1,547.60** |

**Project # 40599 - LCity, Nuisance, Cert 9/21/20 for 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-02-027-110-024 | 380.86 | 0.00 | 0.00 | 380.86 | 0.00 | 0.00 | 380.86 |
| 03-00-100-101-010 | 387.19 | 0.00 | 0.00 | 387.19 | 0.00 | 0.00 | 387.19 |
| | **768.05** | **0.00** | **0.00** | **768.05** | **0.00** | **0.00** | **768.05** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-02-007-103-003 | 34.58 | 0.00 | 0.00 | 34.58 | 0.00 | 0.00 | 34.58 |
| | **34.58** | **0.00** | **0.00** | **34.58** | **0.00** | **0.00** | **34.58** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-006-143-002 | 1,074.10 | 0.00 | 0.00 | 1,074.10 | 0.00 | 0.00 | 1,074.10 |
| 02-02-014-106-010 | 1,145.50 | 0.00 | 0.00 | 1,145.50 | 0.00 | 0.00 | 1,145.50 |
| | **2,219.60** | **0.00** | **0.00** | **2,219.60** | **0.00** | **0.00** | **2,219.60** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-006-111-035 | 1,493.75 | 0.00 | 0.00 | 1,493.75 | 0.00 | 0.00 | 1,493.75 |
| | **1,493.75** | **0.00** | **0.00** | **1,493.75** | **0.00** | **0.00** | **1,493.75** |

**Project # 40617 - LCity, Nuisance, Cert 11/3/20 for 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 387.19 | 0.00 | 0.00 | 387.19 | 0.00 | 0.00 | 387.19 |
| 02-01-006-111-035 | 387.19 | 0.00 | 0.00 | 387.19 | 0.00 | 0.00 | 387.19 |
| 03-00-078-115-002 | 397.53 | 0.00 | 0.00 | 397.53 | 0.00 | 0.00 | 397.53 |
| | **1,171.91** | **0.00** | **0.00** | **1,171.91** | **0.00** | **0.00** | **1,171.91** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-095-104-032 | 388.72 | 0.00 | 0.00 | 388.72 | 0.00 | 0.00 | 388.72 |
| | **388.72** | **0.00** | **0.00** | **388.72** | **0.00** | **0.00** | **388.72** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-078-115-002 | 421.79 | 0.00 | 0.00 | 421.79 | 0.00 | 0.00 | 421.79 |
| 03-00-100-101-010 | 410.82 | 0.00 | 0.00 | 410.82 | 0.00 | 0.00 | 410.82 |
| | **832.61** | **0.00** | **0.00** | **832.61** | **0.00** | **0.00** | **832.61** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 373.45 | 0.00 | 0.00 | 373.45 | 0.00 | 0.00 | 373.45 |
| 03-00-100-101-010 | 373.45 | 0.00 | 0.00 | 373.45 | 0.00 | 0.00 | 373.45 |
| | **746.90** | **0.00** | **0.00** | **746.90** | **0.00** | **0.00** | **746.90** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40656 - LCity, Nuisance, Cert 7/28/21 for 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 373.45 | 0.00 | 0.00 | 373.45 | 0.00 | 0.00 | 373.45 |
| 03-00-078-115-002 | 383.42 | 0.00 | 0.00 | 383.42 | 0.00 | 0.00 | 383.42 |
| | **756.87** | **0.00** | **0.00** | **756.87** | **0.00** | **0.00** | **756.87** |

**Project # 40673 - LCity, Nuisance, Cert 9/21/21 for 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-056-116-012 | 373.45 | 0.00 | 0.00 | 373.45 | 0.00 | 0.00 | 373.45 |
| 03-00-095-104-032 | 383.42 | 0.00 | 0.00 | 383.42 | 0.00 | 0.00 | 383.42 |
| | **756.87** | **0.00** | **0.00** | **756.87** | **0.00** | **0.00** | **756.87** |

**Project # 40687 - LCity, Nuisance, Cert 11/9/21, 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-094-111-014 | 521.30 | 0.00 | 0.00 | 521.30 | 0.00 | 0.00 | 521.30 |
| | **521.30** | **0.00** | **0.00** | **521.30** | **0.00** | **0.00** | **521.30** |

**Project # 40695 - LCity, Delq Util, Cert 12/17/21 for 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-078-115-002 | 751.23 | 0.00 | 0.00 | 751.23 | 0.00 | 0.00 | 751.23 |
| | **751.23** | **0.00** | **0.00** | **751.23** | **0.00** | **0.00** | **751.23** |

**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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-189-001 | 4,788.13 | 0.00 | 0.00 | 4,788.13 | 0.00 | 0.00 | 4,788.13 |
| 02-01-006-111-039 | 2,742.50 | 0.00 | 0.00 | 2,742.50 | 0.00 | 0.00 | 2,742.50 |
| 02-01-006-151-005 | 2,190.42 | 0.00 | 0.00 | 2,190.42 | 0.00 | 0.00 | 2,190.42 |
| | **9,721.05** | **0.00** | **0.00** | **9,721.05** | **0.00** | **0.00** | **9,721.05** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-170-009 | 341.99 | 0.00 | 0.00 | 341.99 | 0.00 | 0.00 | 341.99 |
| 02-02-025-119-004 | 324.68 | 0.00 | 0.00 | 324.68 | 0.00 | 0.00 | 324.68 |
| 03-00-078-115-002 | 351.12 | 0.00 | 0.00 | 351.12 | 0.00 | 0.00 | 351.12 |
| | **1,017.79** | **0.00** | **0.00** | **1,017.79** | **0.00** | **0.00** | **1,017.79** |

### 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 |
|---|---|---|---|---|---|---|---|
| 02-00-051-101-004 | 38,396.19 | 0.00 | 0.00 | 38,396.19 | 0.00 | 0.00 | 38,396.19 |
| 02-01-003-144-014 | 731.28 | 0.00 | 0.00 | 731.28 | 0.00 | 0.00 | 731.28 |
| 02-01-006-110-024 | 4,328.81 | 0.00 | 0.00 | 4,328.81 | 0.00 | 0.00 | 4,328.81 |
| | **43,456.28** | **0.00** | **0.00** | **43,456.28** | **0.00** | **0.00** | **43,456.28** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-082-101-002 | 5.54 | 0.00 | 0.00 | 5.54 | 0.00 | 0.00 | 5.54 |
| | **5.54** | **0.00** | **0.00** | **5.54** | **0.00** | **0.00** | **5.54** |

### 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-154-003 | 360.46 | 0.00 | 0.00 | 360.46 | 0.00 | 0.00 | 360.46 |
| 02-01-003-170-009 | 360.46 | 0.00 | 0.00 | 360.46 | 0.00 | 0.00 | 360.46 |
| 02-02-025-119-004 | 6.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 6.00 |
| 03-00-082-101-002 | 6.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 6.00 |
| 03-00-086-102-016 | 370.08 | 0.00 | 0.00 | 370.08 | 0.00 | 0.00 | 370.08 |
| | **1,103.00** | **0.00** | **0.00** | **1,103.00** | **0.00** | **0.00** | **1,103.00** |

### 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 |
|---|---|---|---|---|---|---|---|
| 02-01-003-118-008 | 1,743.38 | 0.00 | 0.00 | 1,743.38 | 0.00 | 0.00 | 1,743.38 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 03-00-056-116-012 | 3,726.63 | 0.00 | 0.00 | 3,726.63 | 0.00 | 0.00 | 3,726.63 |
| | **5,470.01** | **0.00** | **0.00** | **5,470.01** | **0.00** | **0.00** | **5,470.01** |

### Project # 40798 - LC, Delq Util, Cert 9/7/23 for 22TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-117-019 | 7,348.47 | 0.00 | 0.00 | 7,348.47 | 0.00 | 0.00 | 7,348.47 |
| 02-01-003-166-015 | 906.63 | 0.00 | 0.00 | 906.63 | 0.00 | 0.00 | 906.63 |
| 02-02-016-108-010 | 1,559.75 | 0.00 | 0.00 | 1,559.75 | 0.00 | 0.00 | 1,559.75 |
| 03-00-079-119-010 | 1,612.57 | 0.00 | 0.00 | 1,612.57 | 0.00 | 0.00 | 1,612.57 |
| | **11,427.42** | **0.00** | **0.00** | **11,427.42** | **0.00** | **0.00** | **11,427.42** |

### Project # 40801 - LC, Nuisance, Cert 9/11/23 for 22TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-106-016 | 87.40 | 0.00 | 0.00 | 87.40 | 0.00 | 0.00 | 87.40 |
| 02-00-051-117-019 | 1,042.06 | 0.00 | 0.00 | 1,042.06 | 0.00 | 0.00 | 1,042.06 |
| 02-01-003-170-009 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-01-003-189-001 | 694.70 | 0.00 | 0.00 | 694.70 | 0.00 | 0.00 | 694.70 |
| 02-01-003-260-044 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-01-004-114-008 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-01-006-110-024 | 356.63 | 0.00 | 0.00 | 356.63 | 0.00 | 0.00 | 356.63 |
| 02-02-023-104-026 | 713.25 | 0.00 | 0.00 | 713.25 | 0.00 | 0.00 | 713.25 |
| 02-02-025-115-007 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-02-025-115-008 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-02-025-119-004 | 42.84 | 0.00 | 0.00 | 42.84 | 0.00 | 0.00 | 42.84 |
| 02-02-026-114-015 | 95.80 | 0.00 | 0.00 | 95.80 | 0.00 | 0.00 | 95.80 |
| 03-00-053-104-003 | 329.78 | 0.00 | 0.00 | 329.78 | 0.00 | 0.00 | 329.78 |
| 03-00-078-115-002 | 1,069.88 | 0.00 | 0.00 | 1,069.88 | 0.00 | 0.00 | 1,069.88 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40801 - LC, Nuisance, Cert 9/11/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-085-104-002 | 356.63 | 0.00 | 0.00 | 356.63 | 0.00 | 0.00 | 356.63 |
| 03-00-085-104-013 | 79.78 | 0.00 | 0.00 | 79.78 | 0.00 | 0.00 | 79.78 |
| 03-00-086-102-016 | 713.25 | 0.00 | 0.00 | 713.25 | 0.00 | 0.00 | 713.25 |
| 03-00-095-104-032 | 356.63 | 0.00 | 0.00 | 356.63 | 0.00 | 0.00 | 356.63 |
| 03-00-096-105-003 | 347.56 | 0.00 | 0.00 | 347.56 | 0.00 | 0.00 | 347.56 |
| 03-00-100-101-010 | 694.70 | 0.00 | 0.00 | 694.70 | 0.00 | 0.00 | 694.70 |
| | **8,717.69** | **0.00** | **0.00** | **8,717.69** | **0.00** | **0.00** | **8,717.69** |

**Project # 40813 - LC, Nuisance, Cert 10/20/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-106-016 | 329.78 | 0.00 | 0.00 | 329.78 | 0.00 | 0.00 | 329.78 |
| 02-00-093-116-014 | 168.06 | 0.00 | 0.00 | 168.06 | 0.00 | 0.00 | 168.06 |
| 02-01-003-189-001 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-01-006-135-001 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-02-021-107-002 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 02-02-021-107-003 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| 02-02-025-115-007 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| 02-02-025-115-008 | 347.36 | 0.00 | 0.00 | 347.36 | 0.00 | 0.00 | 347.36 |
| | **2,187.28** | **0.00** | **0.00** | **2,187.28** | **0.00** | **0.00** | **2,187.28** |

**Project # 40826 - LC, Nuisance, Cert 12/11/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-098-126-023 | 341.65 | 0.00 | 0.00 | 341.65 | 0.00 | 0.00 | 341.65 |
| | **341.65** | **0.00** | **0.00** | **341.65** | **0.00** | **0.00** | **341.65** |

**Project # 40833 - LC, Delq Util, Cert 2/7/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-144-005 | 756.83 | 0.00 | 0.00 | 756.83 | 0.00 | 0.00 | 756.83 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40833 - LC, Delq Util, Cert 2/7/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-153-017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02-01-003-260-044 | 1,548.62 | 0.00 | 0.00 | 1,548.62 | 0.00 | 0.00 | 1,548.62 |
| 02-01-004-111-007 | 22.74 | 0.00 | 0.00 | 22.74 | 0.00 | 0.00 | 22.74 |
| 02-02-004-102-006 | 569.58 | 0.00 | 0.00 | 569.58 | 0.00 | 0.00 | 569.58 |
| 02-02-025-111-021 | 634.98 | 0.00 | 0.00 | 634.98 | 0.00 | 0.00 | 634.98 |
| 02-02-025-120-025 | 1,825.44 | 0.00 | 0.00 | 1,825.44 | 0.00 | 0.00 | 1,825.44 |
| 03-00-085-104-002 | 1,338.90 | 0.00 | 0.00 | 1,338.90 | 0.00 | 0.00 | 1,338.90 |
| 03-00-095-109-023 | 386.80 | 0.00 | 0.00 | 386.80 | 0.00 | 0.00 | 386.80 |
| 03-00-095-109-035 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 03-00-098-117-007 | 1,034.79 | 0.00 | 0.00 | 1,034.79 | 0.00 | 0.00 | 1,034.79 |
| 03-00-106-118-009 | 676.24 | 0.00 | 0.00 | 676.24 | 0.00 | 0.00 | 676.24 |
| 05-00-049-000-013 | 74.36 | 0.00 | 0.00 | 74.36 | 0.00 | 0.00 | 74.36 |
| | **8,869.28** | **0.00** | **0.00** | **8,869.28** | **0.00** | **0.00** | **8,869.28** |

**Project # 40834 - LC, Nuisance, Cert 2/15/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-189-001 | 356.80 | 0.00 | 0.00 | 356.80 | 0.00 | 0.00 | 356.80 |
| 02-01-005-117-013 | 6.36 | 0.00 | 0.00 | 6.36 | 0.00 | 0.00 | 6.36 |
| 02-01-006-131-009 | 162.18 | 0.00 | 0.00 | 162.18 | 0.00 | 0.00 | 162.18 |
| 03-00-056-125-022 | 6.36 | 0.00 | 0.00 | 6.36 | 0.00 | 0.00 | 6.36 |
| 03-00-078-115-002 | 366.33 | 0.00 | 0.00 | 366.33 | 0.00 | 0.00 | 366.33 |
| 03-00-085-104-002 | 366.33 | 0.00 | 0.00 | 366.33 | 0.00 | 0.00 | 366.33 |
| 03-00-095-107-005 | 356.80 | 0.00 | 0.00 | 356.80 | 0.00 | 0.00 | 356.80 |
| | **1,621.16** | **0.00** | **0.00** | **1,621.16** | **0.00** | **0.00** | **1,621.16** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 40835 - LC, Nuisance, Cert 2/15/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-134-015 | 2,764.70 | 0.00 | 0.00 | 2,764.70 | 0.00 | 0.00 | 2,764.70 |
| 02-02-025-117-017 | 586.69 | 0.00 | 0.00 | 586.69 | 0.00 | 0.00 | 586.69 |
| 03-00-056-116-012 | 2,973.30 | 0.00 | 0.00 | 2,973.30 | 0.00 | 0.00 | 2,973.30 |
| | **6,324.69** | **0.00** | **0.00** | **6,324.69** | **0.00** | **0.00** | **6,324.69** |

### Project # 40846 - LC, Nuisance, Cert 5/13/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-131-014 | 599.41 | 0.00 | 0.00 | 599.41 | 0.00 | 0.00 | 599.41 |
| | **599.41** | **0.00** | **0.00** | **599.41** | **0.00** | **0.00** | **599.41** |

### Project # 40848 - LC, Nuisance, Cert 5/13/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-121-014 | 126.60 | 0.00 | 0.00 | 126.60 | 0.00 | 0.00 | 126.60 |
| 02-01-003-145-010 | 864.36 | 0.00 | 0.00 | 864.36 | 0.00 | 0.00 | 864.36 |
| 02-01-003-257-005 | 2,849.01 | 0.00 | 0.00 | 2,849.01 | 0.00 | 0.00 | 2,849.01 |
| 03-00-096-108-041 | 800.00 | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 800.00 |
| | **4,639.97** | **0.00** | **0.00** | **4,639.97** | **0.00** | **0.00** | **4,639.97** |

### Project # 40852 - LC, Delq Util, Cert 6/4/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-002-106-016 | 880.86 | 0.00 | 0.00 | 880.86 | 0.00 | 0.00 | 880.86 |
| 02-01-003-154-009 | 1,348.12 | 0.00 | 0.00 | 1,348.12 | 0.00 | 0.00 | 1,348.12 |
| 02-01-003-199-024 | 1,319.21 | 0.00 | 0.00 | 1,319.21 | 0.00 | 0.00 | 1,319.21 |
| 02-01-006-111-039 | 428.98 | 0.00 | 0.00 | 428.98 | -28.95 | 0.00 | 400.03 |
| 03-00-046-111-009 | 851.69 | 0.00 | 0.00 | 851.69 | 0.00 | 0.00 | 851.69 |
| 03-00-049-108-022 | 792.35 | 0.00 | 0.00 | 792.35 | 0.00 | 0.00 | 792.35 |
| 03-00-056-123-006 | 1,567.19 | 0.00 | 0.00 | 1,567.19 | 0.00 | 0.00 | 1,567.19 |
| 03-00-081-110-003 | 6,922.70 | 0.00 | 0.00 | 6,922.70 | 0.00 | 0.00 | 6,922.70 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40852 - LC, Delq Util, Cert 6/4/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-082-102-014 | 517.38 | 0.00 | 0.00 | 517.38 | 0.00 | 0.00 | 517.38 |
| 03-00-094-109-012 | 430.14 | 0.00 | 0.00 | 430.14 | 0.00 | 0.00 | 430.14 |
| 03-00-095-103-017 | 364.07 | 0.00 | 0.00 | 364.07 | 0.00 | 0.00 | 364.07 |
| 03-00-095-110-025 | 1,662.06 | 0.00 | 0.00 | 1,662.06 | 0.00 | 0.00 | 1,662.06 |
| 03-00-097-122-004 | 1,481.00 | 0.00 | 0.00 | 1,481.00 | 0.00 | 0.00 | 1,481.00 |
| 03-00-098-118-028 | 5,093.04 | 0.00 | 0.00 | 5,093.04 | 0.00 | 0.00 | 5,093.04 |
| 03-00-112-102-028 | 504.35 | 0.00 | 0.00 | 504.35 | 0.00 | 0.00 | 504.35 |
| | **24,163.14** | **0.00** | **0.00** | **24,163.14** | **-28.95** | **0.00** | **24,134.19** |

**Project # 40859 - LC, Nuisance, Cert 7/9/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-117-019 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-00-093-108-011 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-01-003-154-011 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-170-009 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-234-005 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-01-005-117-013 | 6.36 | 0.00 | 0.00 | 6.36 | 0.00 | 0.00 | 6.36 |
| 02-01-006-120-039 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-01-006-131-009 | 61.40 | 0.00 | 0.00 | 61.40 | 0.00 | 0.00 | 61.40 |
| 02-01-006-135-001 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-151-005 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-02-005-108-008 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-023-110-026 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-02-023-114-006 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-026-117-006 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-047-102-019 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40859 - LC, Nuisance, Cert 7/9/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-048-104-002 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-048-109-005 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-053-101-023 | 30.72 | 0.00 | 0.00 | 30.72 | 0.00 | 0.00 | 30.72 |
| 03-00-053-101-024 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-053-101-025 | 19.43 | 0.00 | 0.00 | 19.43 | 0.00 | 0.00 | 19.43 |
| 03-00-053-101-026 | 6.34 | 0.00 | 0.00 | 6.34 | 0.00 | 0.00 | 6.34 |
| 03-00-053-106-001 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-053-107-012 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-053-107-014 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-056-125-013 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-077-106-049 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-079-115-006 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-100-101-010 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-101-125-006 | 185.33 | 0.00 | 0.00 | 185.33 | 0.00 | 0.00 | 185.33 |
| 06-21-001-101-009 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| | **8,206.80** | **0.00** | **0.00** | **8,206.80** | **0.00** | **0.00** | **8,206.80** |

**Project # 40860 - LC, Nuisance, Cert 7/9/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-129-012 | 477.96 | 0.00 | 0.00 | 477.96 | 0.00 | 0.00 | 477.96 |
| 02-02-025-111-024 | 503.02 | 0.00 | 0.00 | 503.02 | 0.00 | 0.00 | 503.02 |
| 03-00-094-106-009 | 314.17 | 0.00 | 0.00 | 314.17 | 0.00 | 0.00 | 314.17 |
| | **1,295.15** | **0.00** | **0.00** | **1,295.15** | **0.00** | **0.00** | **1,295.15** |

**Project # 40864 - LC, Nuisance, Cert 7/25/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-135-001 | 162.18 | 0.00 | 0.00 | 162.18 | 0.00 | 0.00 | 162.18 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

### Project # 40864 - LC, Nuisance, Cert 7/25/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-138-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-170-009 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-171-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-174-013 | 241.45 | 0.00 | 0.00 | 241.45 | 0.00 | 0.00 | 241.45 |
| 02-01-003-174-014 | 228.99 | 0.00 | 0.00 | 228.99 | 0.00 | 0.00 | 228.99 |
| 02-01-003-174-015 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-01-003-228-019 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-140-005 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-023-101-008 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 02-02-026-110-014 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-056-125-017 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-077-118-012 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-077-118-013 | 333.02 | 0.00 | 0.00 | 333.02 | 0.00 | 0.00 | 333.02 |
| 03-00-098-126-025 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-098-126-026 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| | **4,901.26** | **0.00** | **0.00** | **4,901.26** | **0.00** | **0.00** | **4,901.26** |

### Project # 40874 - LC, Nuisance, Cert 9/12/24 for 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-154-010 | 460.47 | 0.00 | 0.00 | 460.47 | 0.00 | 0.00 | 460.47 |
| 03-00-053-106-001 | 485.03 | 0.00 | 0.00 | 485.03 | 0.00 | 0.00 | 485.03 |
| | **945.50** | **0.00** | **0.00** | **945.50** | **0.00** | **0.00** | **945.50** |

### Project # 40882 - LC, Nuisance, Cert 10/15/24 for 24TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-105-042 | 492.30 | 0.00 | 0.00 | 492.30 | 0.00 | 0.00 | 492.30 |
| 02-01-006-147-028 | 406.24 | 0.00 | 0.00 | 406.24 | 0.00 | 0.00 | 406.24 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40882 - LC, Nuisance, Cert 10/15/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-147-028 | 406.24 | 0.00 | 0.00 | 406.24 | 0.00 | 0.00 | 406.24 |
| | **898.54** | **0.00** | **0.00** | **898.54** | **0.00** | **0.00** | **898.54** |

**Project # 40887 - LC, Demo, Cert 11/12/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-135-007 | 9,110.94 | 0.00 | 0.00 | 9,110.94 | 0.00 | 0.00 | 9,110.94 |
| 02-00-051-135-017 | 189.64 | 0.00 | 0.00 | 189.64 | 0.00 | 0.00 | 189.64 |
| 03-00-095-103-017 | 274.00 | 0.00 | 0.00 | 274.00 | 0.00 | 0.00 | 274.00 |
| | **9,574.58** | **0.00** | **0.00** | **9,574.58** | **0.00** | **0.00** | **9,574.58** |

**Project # 40896 - LC, Nuisance, Cert 12/11/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-183-003 | 448.50 | 0.00 | 0.00 | 448.50 | 0.00 | 0.00 | 448.50 |
| 02-01-006-135-050 | 448.50 | 0.00 | 0.00 | 448.50 | 0.00 | 0.00 | 448.50 |
| | **897.00** | **0.00** | **0.00** | **897.00** | **0.00** | **0.00** | **897.00** |

**Project # 40897 - LC, Nuisance, Cert 12/11/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-00-051-141-018 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-00-093-107-001 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-111-023 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-111-024 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-129-002 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-133-001 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-136-010 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-136-011 | 21.13 | 0.00 | 0.00 | 21.13 | 0.00 | 0.00 | 21.13 |
| 02-01-003-137-034 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-138-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40897 - LC, Nuisance, Cert 12/11/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-003-150-008 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-159-030 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-166-013 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-176-014 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-181-031 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-201-003 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-228-007 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-248-028 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-003-260-044 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-004-112-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02-01-005-117-013 | 101.78 | 0.00 | 0.00 | 101.78 | 0.00 | 0.00 | 101.78 |
| 02-01-006-105-020 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-127-046 | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| 02-01-006-130-037 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-131-007 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-132-004 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-133-032 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-135-022 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-135-023 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-137-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-137-013 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-137-014 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-137-015 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-138-014 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-142-034 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40897 - LC, Nuisance, Cert 12/11/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 02-01-006-144-020 | 45.00 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 45.00 |
| 02-01-006-147-028 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-01-006-158-014 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-014-120-001 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-017-101-031 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-021-112-025 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-022-106-006 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-023-101-008 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-024-101-001 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-024-105-006 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-025-109-013 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-025-110-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-025-114-005 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-025-114-009 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-026-104-024 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-026-105-005 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-026-105-007 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-027-119-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-027-120-015 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-028-103-006 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 02-02-029-107-025 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-047-119-030 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-047-122-002 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-053-104-021 | 31.69 | 0.00 | 0.00 | 31.69 | 0.00 | 0.00 | 31.69 |
| 03-00-054-103-037 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 54470 - LORAIN CITY

**Project # 40897 - LC, Nuisance, Cert 12/11/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-055-115-010 | 105.27 | 0.00 | 0.00 | 105.27 | 0.00 | 0.00 | 105.27 |
| 03-00-056-125-016 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-056-125-022 | 56.60 | 0.00 | 0.00 | 56.60 | 0.00 | 0.00 | 56.60 |
| 03-00-079-119-010 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-080-103-009 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-081-106-012 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-098-104-001 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-098-122-016 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-100-105-021 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| 03-00-108-101-072 | 324.36 | 0.00 | 0.00 | 324.36 | 0.00 | 0.00 | 324.36 |
| | **20,671.79** | **0.00** | **0.00** | **20,671.79** | **0.00** | **0.00** | **20,671.79** |
| **Totals for: 54470** | 276,174.55 | 101,704.86 | 6,452.96 | 384,332.37 | -52.14 | 0.00 | 384,280.23 |

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-028-101-125 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-126 | 0.00 | 50.00 | 50.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 07-00-028-101-127 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-129 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-130 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-132 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-133 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-134 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-135 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-028-101-136 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-138 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-140 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-141 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-143 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-144 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-145 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-146 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-147 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-148 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-149 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-150 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-151 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-152 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-153 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-154 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-155 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-156 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-157 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-158 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-159 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-160 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-161 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-162 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 07-00-028-101-163 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-028-101-178 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-179 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-180 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-181 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-182 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-183 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-184 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-185 | 0.00 | 19.23 | 0.00 | 19.23 | 0.00 | 0.00 | 19.23 |
| 07-00-028-101-187 | 0.00 | 16.38 | 0.00 | 16.38 | 0.00 | 0.00 | 16.38 |
| 07-00-028-101-188 | 0.00 | 16.38 | 0.00 | 16.38 | 0.00 | 0.00 | 16.38 |
| 07-00-028-101-189 | 0.00 | 16.38 | 0.00 | 16.38 | 0.00 | 0.00 | 16.38 |
| 07-00-028-101-190 | 0.00 | 16.38 | 0.00 | 16.38 | 0.00 | 0.00 | 16.38 |
| 07-00-028-101-191 | 0.00 | 16.38 | 0.00 | 16.38 | 0.00 | 0.00 | 16.38 |
| 07-00-028-101-193 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-194 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-195 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-196 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-197 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-198 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-199 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-200 | 0.00 | 13.82 | 13.82 | 27.64 | 0.00 | 0.00 | 27.64 |
| 07-00-028-101-201 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-202 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-203 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-204 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-028-101-205 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-206 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-207 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-208 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-209 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-210 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-211 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-212 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-213 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-214 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-215 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-216 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-028-101-217 | 0.00 | 13.82 | 0.00 | 13.82 | 0.00 | 0.00 | 13.82 |
| 07-00-031-000-070 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-072 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-074 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-076 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-077 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-078 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-079 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-080 | 0.00 | 45.61 | 45.61 | 91.22 | 0.00 | 0.00 | 91.22 |
| 07-00-031-000-083 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-084 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-085 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-086 | 0.00 | 28.20 | 0.00 | 28.20 | 0.00 | 0.00 | 28.20 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-031-000-087 | 0.00 | 28.20 | 0.00 | 28.20 | 0.00 | 0.00 | 28.20 |
| 07-00-031-000-088 | 0.00 | 28.20 | 0.00 | 28.20 | 0.00 | 0.00 | 28.20 |
| 07-00-031-000-090 | 0.00 | 64.89 | 0.00 | 64.89 | 0.00 | 0.00 | 64.89 |
| 07-00-031-000-092 | 0.00 | 28.20 | 0.00 | 28.20 | 0.00 | 0.00 | 28.20 |
| 07-00-031-000-093 | 0.00 | 28.20 | 0.00 | 28.20 | 0.00 | 0.00 | 28.20 |
| 07-00-031-000-094 | 0.00 | 28.20 | 0.00 | 28.20 | 0.00 | 0.00 | 28.20 |
| 07-00-031-000-095 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-097 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-099 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-100 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-101 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-102 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-103 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-106 | 0.00 | 59.33 | 0.00 | 59.33 | 0.00 | 0.00 | 59.33 |
| 07-00-031-000-107 | 0.00 | 59.33 | 0.00 | 59.33 | 0.00 | 0.00 | 59.33 |
| 07-00-031-000-108 | 0.00 | 59.33 | 0.00 | 59.33 | 0.00 | 0.00 | 59.33 |
| 07-00-031-000-109 | 137.05 | 59.33 | 0.00 | 196.38 | 0.00 | 0.00 | 196.38 |
| 07-00-031-000-112 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-114 | 0.00 | 45.61 | 0.00 | 45.61 | 0.00 | 0.00 | 45.61 |
| 07-00-031-000-121 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 | 0.00 | 45.50 |
| 07-00-031-000-122 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 | 0.00 | 45.50 |
| 07-00-031-000-123 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 | 0.00 | 45.50 |
| 07-00-031-000-124 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 | 0.00 | 45.50 |
| 07-00-031-000-125 | 45.50 | 45.50 | 0.00 | 91.00 | 0.00 | 0.00 | 91.00 |
| 07-00-031-000-126 | 45.50 | 45.50 | 0.00 | 91.00 | 0.00 | 0.00 | 91.00 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-031-000-128 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 | 0.00 | 45.50 |
| 07-00-032-000-077 | 0.00 | 18.88 | 0.00 | 18.88 | 0.00 | 0.00 | 18.88 |
| 07-00-032-000-080 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-082 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-083 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-086 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-089 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-091 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-092 | 0.00 | 40.53 | 40.53 | 81.06 | 0.00 | 0.00 | 81.06 |
| 07-00-032-000-093 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-095 | 0.00 | 40.53 | 40.53 | 81.06 | 0.00 | 0.00 | 81.06 |
| 07-00-032-000-096 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-097 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-098 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-099 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-100 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-102 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-103 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-104 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-105 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-106 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-107 | 44.58 | 40.53 | 0.00 | 85.11 | -4.05 | 0.00 | 81.06 |
| 07-00-032-000-109 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-110 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-111 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-112 | 0.00 | 40.53 | 40.53 | 81.06 | 0.00 | 0.00 | 81.06 |
| 07-00-032-000-113 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-115 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-116 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-117 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-118 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-121 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-122 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-123 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-126 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-127 | 0.00 | 40.53 | 40.53 | 81.06 | 0.00 | 0.00 | 81.06 |
| 07-00-032-000-131 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-132 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-133 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-135 | 0.00 | 28.35 | 0.00 | 28.35 | 0.00 | 0.00 | 28.35 |
| 07-00-032-000-136 | 0.00 | 28.35 | 0.00 | 28.35 | 0.00 | 0.00 | 28.35 |
| 07-00-032-000-141 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-142 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-143 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-144 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-150 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-154 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-155 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-157 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-158 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-163 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-164 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-166 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-169 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-170 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-172 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-174 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-175 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-176 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-179 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-180 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-193 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-194 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-195 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-196 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-199 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-200 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-202 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-203 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-204 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-205 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-207 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-208 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-209 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-210 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-211 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-212 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-213 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-220 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-221 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-222 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-223 | 0.00 | 40.53 | 40.53 | 81.06 | 0.00 | 0.00 | 81.06 |
| 07-00-032-000-224 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-225 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-226 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-227 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-228 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-230 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-232 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-233 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-235 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-236 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-237 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-238 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-240 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-241 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-242 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-243 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-244 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-245 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-246 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-247 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-248 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-249 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-250 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-252 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-253 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-254 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-255 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-256 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-257 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-258 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-259 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-260 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-261 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-262 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-263 | 0.00 | 40.53 | 40.53 | 81.06 | 0.00 | 0.00 | 81.06 |
| 07-00-032-000-264 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-267 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-268 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-269 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-270 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-271 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-272 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-273 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-274 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-275 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-276 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-277 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-278 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-280 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-281 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-282 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-284 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-285 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-286 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-287 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-288 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-289 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-290 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-291 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-292 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-293 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-294 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-295 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-297 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-298 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-299 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-300 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-301 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-302 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-303 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-304 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-305 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-306 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-307 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-309 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-311 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-312 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-313 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-314 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-315 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-316 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-317 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-318 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-319 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-320 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-321 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-326 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-327 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-328 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-329 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-330 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-331 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-334 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-336 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-338 | 0.00 | 13.68 | 0.00 | 13.68 | 0.00 | 0.00 | 13.68 |
| 07-00-032-000-340 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-343 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-345 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-346 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-349 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-351 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-353 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-354 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-356 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-358 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-359 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-360 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-361 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-363 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-364 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-370 | 0.00 | 40.53 | 0.00 | 40.53 | 0.00 | 0.00 | 40.53 |
| 07-00-032-000-371 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-375 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-376 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-377 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-379 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-381 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-383 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-384 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-385 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-387 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-393 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-394 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-395 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-396 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-397 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-406 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-407 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-408 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-409 | 33.84 | 33.84 | 0.00 | 67.68 | 0.00 | 0.00 | 67.68 |
| 07-00-032-000-410 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-411 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-412 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-413 | 0.00 | 33.84 | 33.84 | 67.68 | 0.00 | 0.00 | 67.68 |
| 07-00-032-000-414 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-415 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-416 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-417 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-418 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-419 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-420 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-421 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-422 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-423 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-424 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-425 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-426 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-427 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-430 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-431 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-432 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-433 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-434 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-435 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-436 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-437 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-438 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-440 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-441 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-442 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-443 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-447 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-448 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-449 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-450 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-451 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-452 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-453 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-454 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-455 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-456 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-457 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-458 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-459 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-460 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-461 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-462 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-463 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-464 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-465 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-466 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-467 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-468 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-469 | 0.00 | 33.84 | 33.84 | 67.68 | 0.00 | 0.00 | 67.68 |
| 07-00-032-000-470 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-471 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-472 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-473 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-474 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-475 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-476 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-477 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-478 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-479 | 0.00 | 33.84 | 0.00 | 33.84 | 0.00 | 0.00 | 33.84 |
| 07-00-032-000-480 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-481 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-482 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-483 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-484 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-485 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-486 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-487 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-488 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-489 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-490 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-491 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-492 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-493 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-494 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-495 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-496 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-497 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-499 | 0.00 | 29.62 | 29.62 | 59.24 | 0.00 | 0.00 | 59.24 |
| 07-00-032-000-500 | 0.00 | 29.62 | 0.00 | 29.62 | 0.00 | 0.00 | 29.62 |
| 07-00-032-000-514 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-515 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-525 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-543 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-544 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-545 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-546 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-547 | 0.00 | 24.21 | 24.21 | 48.42 | 0.00 | 0.00 | 48.42 |
| 07-00-032-000-549 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-550 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-551 | 0.00 | 24.21 | 24.21 | 48.42 | 0.00 | 0.00 | 48.42 |
| 07-00-032-000-552 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-553 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-554 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-555 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-556 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-557 | 0.00 | 24.21 | 0.00 | 24.21 | 0.00 | 0.00 | 24.21 |
| 07-00-032-000-559 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-560 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-561 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-562 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-563 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-564 | 34.46 | 34.46 | 0.00 | 68.92 | 0.00 | 0.00 | 68.92 |
| 07-00-032-000-565 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-567 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-568 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-569 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-570 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-571 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-572 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-573 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-574 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-575 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-576 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-577 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-578 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-579 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-580 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-581 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-583 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-584 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-586 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-587 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-593 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-594 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-595 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-596 | 37.91 | 34.46 | 0.00 | 72.37 | -3.45 | 0.00 | 68.92 |
| 07-00-032-000-598 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-599 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-600 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-032-000-648 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-649 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-650 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-651 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-652 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-653 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-654 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-655 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-658 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-659 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-661 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-662 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-663 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-664 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-666 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-667 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-668 | 0.00 | 4.37 | 0.00 | 4.37 | 0.00 | 0.00 | 4.37 |
| 07-00-032-000-673 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-674 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-675 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-676 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-677 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-678 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-679 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-680 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-681 | 7.84 | 0.00 | 0.00 | 7.84 | 0.00 | 0.00 | 7.84 |
| 07-00-032-000-682 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-683 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-684 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-032-000-685 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-686 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-687 | 0.00 | 7.14 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14 |
| 07-00-032-000-688 | 0.00 | 7.14 | 7.13 | 14.27 | 0.00 | 0.00 | 14.27 |
| 07-00-032-000-689 | 0.00 | 7.15 | 7.14 | 14.29 | 0.00 | 0.00 | 14.29 |
| 07-00-033-101-003 | 0.00 | 2,137.51 | 0.00 | 2,137.51 | 0.00 | 0.00 | 2,137.51 |
| 07-00-033-101-028 | 0.00 | 1,303.58 | 0.00 | 1,303.58 | 0.00 | 0.00 | 1,303.58 |
| 07-00-033-101-032 | 0.00 | 661.52 | 0.00 | 661.52 | 0.00 | 0.00 | 661.52 |
| 07-00-033-101-035 | 0.00 | 490.77 | 0.00 | 490.77 | 0.00 | 0.00 | 490.77 |
| 07-00-033-101-036 | 0.00 | 79.25 | 0.00 | 79.25 | 0.00 | 0.00 | 79.25 |
| 07-00-033-101-037 | 0.00 | 672.66 | 0.00 | 672.66 | 0.00 | 0.00 | 672.66 |
| 07-00-033-102-004 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-005 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-006 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-007 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-008 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-009 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-010 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-011 | 0.00 | 40.31 | 40.31 | 80.62 | 0.00 | 0.00 | 80.62 |
| 07-00-033-102-012 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-013 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-015 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-016 | 0.00 | 40.31 | 0.00 | 40.31 | 0.00 | 0.00 | 40.31 |
| 07-00-033-102-019 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-102-020 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-102-021 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-102-022 | 0.00 | 47.39 | 47.39 | 94.78 | 0.00 | 0.00 | 94.78 |
| 07-00-033-102-023 | 0.00 | 24.21 | 24.21 | 48.42 | 0.00 | 0.00 | 48.42 |
| 07-00-033-102-024 | 0.00 | 130.82 | 0.00 | 130.82 | 0.00 | 0.00 | 130.82 |
| 07-00-033-102-025 | 0.00 | 129.10 | 0.00 | 129.10 | 0.00 | 0.00 | 129.10 |
| 07-00-033-103-002 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-003 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-004 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-005 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-006 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-007 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-008 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-009 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-010 | 0.00 | 46.72 | 0.00 | 46.72 | 0.00 | 0.00 | 46.72 |
| 07-00-033-103-011 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-012 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-013 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-014 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-015 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-016 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-017 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-019 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-020 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-021 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-022 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-103-023 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-024 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-025 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-026 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-027 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-028 | 32.80 | 29.82 | 0.00 | 62.62 | 0.00 | 0.00 | 62.62 |
| 07-00-033-103-030 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-031 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-033 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-034 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-035 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-036 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-037 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-038 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-040 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-041 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-042 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-043 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-044 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-103-045 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-103-047 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-048 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-049 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-050 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-051 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-103-052 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-053 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-054 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-055 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-056 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-057 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-058 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-059 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-103-060 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-104-002 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-104-003 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-104-004 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-104-006 | 0.00 | 29.82 | 0.00 | 29.82 | 0.00 | 0.00 | 29.82 |
| 07-00-033-104-007 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-008 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-009 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-010 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-011 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-012 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-013 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-014 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-016 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-017 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-018 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-019 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-104-020 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-021 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-022 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-024 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-025 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-026 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-027 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-028 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-029 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-030 | 0.00 | 21.43 | 21.43 | 42.86 | 0.00 | 0.00 | 42.86 |
| 07-00-033-104-031 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-033 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-034 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-035 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-036 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-037 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-038 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-039 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-040 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-046 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-104-047 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-048 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-049 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-050 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-051 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-104-054 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-055 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-056 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-057 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-058 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-059 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-060 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-061 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-062 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-063 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-064 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-065 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-066 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-067 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-068 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-069 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-072 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-104-073 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-104-074 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-105-001 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-002 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-003 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-004 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-005 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-006 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-105-007 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-008 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-009 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-010 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-011 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-012 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-013 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-014 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-015 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-016 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-017 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-018 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-019 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-020 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-021 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-022 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-023 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-024 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-025 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-105-026 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-002 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-003 | 52.13 | 47.39 | 0.00 | 99.52 | -4.74 | 0.00 | 94.78 |
| 07-00-033-106-005 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-007 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-008 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-106-009 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-010 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-011 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-012 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-013 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-014 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-016 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-017 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-018 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-019 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-106-021 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-033-107-001 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-002 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-003 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-004 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-005 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-007 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-008 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-009 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-010 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-011 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-107-013 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-001 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-003 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-004 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-108-005 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-006 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-007 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-008 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-009 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-010 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-011 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-108-012 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-002 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-003 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-004 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-005 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-006 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-007 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-008 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-009 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-010 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-011 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-012 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-013 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-109-014 | 0.00 | 47.39 | 0.00 | 47.39 | 0.00 | 0.00 | 47.39 |
| 07-00-033-110-003 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-110-004 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-110-005 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-110-006 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-110-007 | 0.00 | 30.68 | 30.68 | 61.36 | 0.00 | 0.00 | 61.36 |
| 07-00-033-110-008 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-009 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-011 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-012 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-013 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-014 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-015 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-016 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-017 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-018 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-020 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-110-021 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-111-001 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-111-002 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-111-004 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-111-005 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-111-006 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-111-007 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-111-008 | 0.00 | 34.46 | 0.00 | 34.46 | 0.00 | 0.00 | 34.46 |
| 07-00-033-112-001 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-002 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-003 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-004 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-006 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-112-008 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-009 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-010 | 0.00 | 32.46 | 0.00 | 32.46 | 0.00 | 0.00 | 32.46 |
| 07-00-033-112-011 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-112-012 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-112-014 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-112-018 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-019 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-020 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-022 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-023 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-024 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-025 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-026 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-027 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-028 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-029 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-030 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-031 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-033 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-034 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-035 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-036 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-037 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-038 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-112-040 | 30.52 | 27.03 | 27.03 | 84.58 | 0.00 | 0.00 | 84.58 |
| 07-00-033-112-041 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-042 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-112-045 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-046 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-047 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-048 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-049 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-050 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-051 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-052 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-053 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-112-055 | 0.00 | 21.01 | 0.00 | 21.01 | 0.00 | 0.00 | 21.01 |
| 07-00-033-112-056 | 0.00 | 21.01 | 0.00 | 21.01 | 0.00 | 0.00 | 21.01 |
| 07-00-033-112-057 | 0.00 | 21.01 | 0.00 | 21.01 | 0.00 | 0.00 | 21.01 |
| 07-00-033-112-059 | 0.00 | 19.46 | 19.46 | 38.92 | 0.00 | 0.00 | 38.92 |
| 07-00-033-112-060 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-061 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-062 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-063 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-064 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-065 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-066 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-112-068 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-069 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-112-070 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-071 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-072 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-073 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-074 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-075 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-076 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-077 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-078 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-079 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-080 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-081 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-082 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-083 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-084 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-085 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-086 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-087 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-088 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-089 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-090 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-091 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-092 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-093 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-094 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-112-095 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-096 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-097 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-098 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-099 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-100 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-101 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-102 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-103 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-104 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-105 | 0.00 | 19.63 | 19.62 | 39.25 | 0.00 | 0.00 | 39.25 |
| 07-00-033-112-106 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-107 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-108 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-109 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-110 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-111 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-112 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-113 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-114 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-115 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-112-116 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-113-002 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-113-003 | 0.00 | 30.68 | 0.00 | 30.68 | 0.00 | 0.00 | 30.68 |
| 07-00-033-113-004 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-113-005 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-113-007 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-008 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-009 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-010 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-011 | 0.00 | 19.46 | 19.46 | 38.92 | 0.00 | 0.00 | 38.92 |
| 07-00-033-113-012 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-013 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-014 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-015 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-016 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-017 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-018 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-019 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-020 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-021 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-022 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-023 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-024 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-025 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-026 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-027 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-028 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-030 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-031 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-113-032 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-033 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-034 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-035 | 0.00 | 21.69 | 0.00 | 21.69 | 0.00 | 0.00 | 21.69 |
| 07-00-033-113-036 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-037 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-113-038 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-113-039 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-113-040 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-113-041 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-113-042 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-113-043 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-114-001 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-002 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-004 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-005 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-006 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-007 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-008 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-009 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-010 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-011 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-114-016 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-114-017 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-114-018 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-114-019 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-114-020 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-114-021 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-114-023 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-114-024 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-114-025 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-114-026 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-114-027 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-114-028 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-114-029 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-003 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-004 | 0.00 | 21.43 | 21.43 | 42.86 | 0.00 | 0.00 | 42.86 |
| 07-00-033-115-005 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-006 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-007 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-008 | 0.00 | 21.43 | 21.43 | 42.86 | 0.00 | 0.00 | 42.86 |
| 07-00-033-115-010 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-011 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-012 | 0.00 | 21.43 | 21.43 | 42.86 | 0.00 | 0.00 | 42.86 |
| 07-00-033-115-013 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-014 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-015 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-016 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-017 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-018 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-115-019 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-115-020 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-115-021 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-115-022 | 0.00 | 26.95 | 26.95 | 53.90 | 0.00 | 0.00 | 53.90 |
| 07-00-033-115-024 | 0.00 | 26.95 | 26.95 | 53.90 | 0.00 | 0.00 | 53.90 |
| 07-00-033-115-025 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-115-031 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-115-032 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-115-033 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-115-034 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-115-035 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-115-037 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-038 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-039 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-040 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-041 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-042 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-043 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-044 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-045 | 0.00 | 19.46 | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| 07-00-033-115-046 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-115-047 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-115-048 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-049 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-050 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-115-051 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-053 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-054 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-055 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-056 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-057 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-058 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-059 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-060 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-061 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-062 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-063 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-115-064 | 0.00 | 19.64 | 0.00 | 19.64 | 0.00 | 0.00 | 19.64 |
| 07-00-033-116-002 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-116-005 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-006 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-007 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-008 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-009 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-010 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-011 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-012 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-013 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-014 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-015 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-116-016 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-017 | 0.00 | 21.10 | 0.00 | 21.10 | 0.00 | 0.00 | 21.10 |
| 07-00-033-116-018 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-019 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-020 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-022 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-023 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-024 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-025 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-026 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-027 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-028 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-029 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-030 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-031 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-032 | 0.00 | 19.63 | 0.02 | 19.65 | 0.00 | 0.00 | 19.65 |
| 07-00-033-116-033 | 0.00 | 19.63 | 19.62 | 39.25 | 0.00 | 0.00 | 39.25 |
| 07-00-033-116-034 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-116-035 | 0.00 | 19.63 | 0.00 | 19.63 | 0.00 | 0.00 | 19.63 |
| 07-00-033-117-001 | 0.00 | 26.95 | 26.95 | 53.90 | 0.00 | 0.00 | 53.90 |
| 07-00-033-117-002 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-117-003 | 0.00 | 26.95 | 0.00 | 26.95 | 0.00 | 0.00 | 26.95 |
| 07-00-033-117-004 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-005 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-006 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-117-007 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-008 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-009 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-010 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-011 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-012 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-013 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-019 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-020 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-021 | 0.00 | 21.43 | 21.43 | 42.86 | 0.00 | 0.00 | 42.86 |
| 07-00-033-117-022 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-117-025 | 0.00 | 122.04 | 122.04 | 244.08 | 0.00 | 0.00 | 244.08 |
| 07-00-033-117-026 | 0.00 | 21.49 | 21.49 | 42.98 | 0.00 | 0.00 | 42.98 |
| 07-00-033-117-027 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-117-028 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-117-029 | 0.00 | 30.42 | 0.00 | 30.42 | 0.00 | 0.00 | 30.42 |
| 07-00-033-118-001 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-118-002 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-118-003 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-118-004 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-118-006 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-007 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-008 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-009 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-010 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-118-011 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-012 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-013 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-014 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-015 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-016 | 19.29 | 19.29 | 0.00 | 38.58 | 0.00 | 0.00 | 38.58 |
| 07-00-033-118-017 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-018 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-019 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-020 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-022 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-023 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-024 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-025 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-026 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-027 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-028 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-029 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-030 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-031 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-032 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-033 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-034 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-035 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-036 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-118-037 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-038 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-039 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-040 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-041 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-042 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-043 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-044 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-045 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-046 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-047 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-048 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-049 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-050 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-118-051 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-001 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-119-002 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-119-003 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-119-004 | 0.00 | 21.43 | 0.00 | 21.43 | 0.00 | 0.00 | 21.43 |
| 07-00-033-119-006 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-007 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-008 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-009 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-010 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-011 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-119-012 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-013 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-014 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-015 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-016 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-017 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-018 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-019 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-020 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-021 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-022 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-023 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-024 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-025 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-026 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-027 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-028 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-029 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-030 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-031 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-032 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-033 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-034 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-035 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-036 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-119-037 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-038 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-039 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-040 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-041 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-042 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-119-044 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-045 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-046 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-047 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-048 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-049 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-050 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-051 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-119-053 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-119-054 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-119-055 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-119-056 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-119-057 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-119-058 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-119-059 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-001 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-122-002 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-122-005 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-006 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-122-007 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-008 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-009 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-010 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-011 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-012 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-013 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-014 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-015 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-016 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-017 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-018 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-020 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-122-021 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-001 | 0.00 | 19.29 | 0.00 | 19.29 | 0.00 | 0.00 | 19.29 |
| 07-00-033-123-002 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-003 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-004 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-005 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-006 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-007 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-008 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-009 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-010 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-011 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-123-012 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-013 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-014 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-015 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-016 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-017 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-018 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-019 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-020 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-021 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-022 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-023 | 0.00 | 34.80 | 0.00 | 34.80 | 0.00 | 0.00 | 34.80 |
| 07-00-033-123-025 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-026 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-027 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-028 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-029 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-030 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-031 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-032 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-034 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-035 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-036 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-037 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-038 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-123-039 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-040 | 0.00 | 34.82 | 0.00 | 34.82 | 0.00 | 0.00 | 34.82 |
| 07-00-033-123-042 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-044 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-045 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-046 | 0.00 | 26.26 | 26.26 | 52.52 | 0.00 | 0.00 | 52.52 |
| 07-00-033-123-047 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-048 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-049 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-050 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-051 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-052 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-053 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-054 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-055 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-056 | 0.00 | 26.26 | 0.00 | 26.26 | 0.00 | 0.00 | 26.26 |
| 07-00-033-123-057 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-058 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-059 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-060 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-061 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-062 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-063 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-064 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-065 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-123-066 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-067 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-123-068 | 0.00 | 26.25 | 0.00 | 26.25 | 0.00 | 0.00 | 26.25 |
| 07-00-033-124-001 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-124-003 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-124-005 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-033-124-006 | 0.00 | 27.03 | 0.00 | 27.03 | 0.00 | 0.00 | 27.03 |
| 07-00-034-000-098 | 0.00 | 179.55 | 0.00 | 179.55 | 0.00 | 0.00 | 179.55 |
| 07-00-034-000-121 | 0.00 | 754.56 | 0.00 | 754.56 | 0.00 | 0.00 | 754.56 |
| 07-00-034-000-130 | 0.00 | 149.84 | 0.00 | 149.84 | 0.00 | 0.00 | 149.84 |
| 07-00-034-000-136 | 0.00 | 33.23 | 0.00 | 33.23 | 0.00 | 0.00 | 33.23 |
| 07-00-034-000-137 | 0.00 | 170.39 | 0.00 | 170.39 | 0.00 | 0.00 | 170.39 |
| 07-00-035-102-076 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-102-077 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-102-078 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-102-079 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-102-081 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-102-103 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-104 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-105 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-106 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-107 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-108 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-109 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-111 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-035-102-112 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-113 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-114 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-115 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-116 | 0.00 | 31.36 | 31.36 | 62.72 | 0.00 | 0.00 | 62.72 |
| 07-00-035-102-117 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-118 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-119 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-120 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-121 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-122 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-123 | 0.00 | 31.36 | 0.00 | 31.36 | 0.00 | 0.00 | 31.36 |
| 07-00-035-102-124 | 0.00 | 31.32 | 0.00 | 31.32 | 0.00 | 0.00 | 31.32 |
| 07-00-035-102-127 | 0.00 | 1,363.58 | 0.00 | 1,363.58 | 0.00 | 0.00 | 1,363.58 |
| 07-00-035-102-130 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-131 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-132 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-133 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-134 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-135 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-136 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-137 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-138 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-139 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-140 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-035-102-141 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-142 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-143 | 37.26 | 33.88 | 0.00 | 71.14 | -3.39 | 0.00 | 67.75 |
| 07-00-035-102-144 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-145 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-146 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-147 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-148 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-149 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-150 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-151 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-152 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-153 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-154 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-155 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-156 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-157 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-158 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-159 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-160 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-161 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-162 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-163 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-164 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-165 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-035-102-166 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-167 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-168 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-169 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-170 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-171 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-172 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-173 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-174 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-175 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-176 | 0.00 | 33.88 | 0.00 | 33.88 | 0.00 | 0.00 | 33.88 |
| 07-00-035-102-179 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-180 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-181 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-183 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-184 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-185 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-186 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-187 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-188 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-189 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-190 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-191 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-192 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-193 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-035-102-194 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-195 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-196 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-197 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-198 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-199 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-200 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-201 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-202 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-203 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-204 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-205 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-206 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-102-207 | 0.00 | 60.11 | 0.00 | 60.11 | 0.00 | 0.00 | 60.11 |
| 07-00-035-104-002 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-006 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-013 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-017 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-018 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-019 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-020 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-021 | 58.31 | 53.01 | 0.00 | 111.32 | -5.30 | 0.00 | 106.02 |
| 07-00-035-104-022 | 58.31 | 0.00 | 0.00 | 58.31 | 0.00 | 0.00 | 58.31 |
| 07-00-035-104-024 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-025 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-035-104-031 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-033 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-035 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-037 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-038 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-039 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-040 | 67.39 | 67.39 | 0.00 | 134.78 | 0.00 | 0.00 | 134.78 |
| 07-00-035-104-041 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-042 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-043 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-045 | 0.00 | 67.39 | 0.00 | 67.39 | 0.00 | 0.00 | 67.39 |
| 07-00-035-104-049 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-050 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-035-104-051 | 0.00 | 53.01 | 0.00 | 53.01 | 0.00 | 0.00 | 53.01 |
| 07-00-036-000-054 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-056 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-058 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-059 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-061 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-062 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-063 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-065 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-066 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-077 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-079 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-036-000-082 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-098 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-099 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-115 | 0.00 | 41.95 | 41.95 | 83.90 | 0.00 | 0.00 | 83.90 |
| 07-00-036-000-116 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-117 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-118 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-140 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-141 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-145 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-147 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-148 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-149 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-150 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-161 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-163 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-165 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-166 | 0.00 | 41.95 | 41.95 | 83.90 | 0.00 | 0.00 | 83.90 |
| 07-00-036-000-177 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-179 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-180 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-181 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-182 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-184 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-185 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-036-000-189 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-192 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-193 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-194 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-246 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-247 | 0.00 | 41.95 | 0.00 | 41.95 | 0.00 | 0.00 | 41.95 |
| 07-00-036-000-252 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-254 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-255 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-257 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-260 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-261 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-262 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-263 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-265 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-267 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-268 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-270 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-271 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-277 | 0.00 | 14.12 | 0.00 | 14.12 | 0.00 | 0.00 | 14.12 |
| 07-00-036-000-279 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-280 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-281 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-283 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-284 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-036-000-285 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-286 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-000-287 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-701-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-701-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-701-003 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-701-004 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-702-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-702-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-703-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-703-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-703-004 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-703-005 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-703-006 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-704-001 | 0.00 | 38.04 | 38.04 | 76.08 | 0.00 | 0.00 | 76.08 |
| 07-00-036-704-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-704-003 | 0.00 | 38.04 | 38.04 | 76.08 | 0.00 | 0.00 | 76.08 |
| 07-00-036-704-004 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-704-006 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-704-008 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-705-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-705-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-705-004 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-707-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-708-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-036-708-002 | 0.00 | 38.04 | 38.04 | 76.08 | 0.00 | 0.00 | 76.08 |
| 07-00-036-709-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-709-003 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-709-004 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-710-001 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-036-710-002 | 0.00 | 38.04 | 0.00 | 38.04 | 0.00 | 0.00 | 38.04 |
| 07-00-037-000-072 | 0.00 | 51.46 | 0.00 | 51.46 | 0.00 | 0.00 | 51.46 |
| 07-00-037-000-073 | 0.00 | 51.46 | 0.00 | 51.46 | 0.00 | 0.00 | 51.46 |
| 07-00-037-000-074 | 0.00 | 36.63 | 0.00 | 36.63 | 0.00 | 0.00 | 36.63 |
| 07-00-037-000-075 | 0.00 | 36.63 | 0.00 | 36.63 | 0.00 | 0.00 | 36.63 |
| 07-00-037-000-076 | 0.00 | 36.63 | 0.00 | 36.63 | 0.00 | 0.00 | 36.63 |
| 07-00-037-000-077 | 0.00 | 36.63 | 0.00 | 36.63 | 0.00 | 0.00 | 36.63 |
| 07-00-037-000-078 | 0.00 | 36.63 | 0.00 | 36.63 | 0.00 | 0.00 | 36.63 |
| 07-00-037-000-079 | 0.00 | 36.63 | 36.63 | 73.26 | 0.00 | 0.00 | 73.26 |
| 07-00-037-000-080 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-081 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-082 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-083 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-084 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-085 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-086 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-087 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-088 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-089 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-090 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-091 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-093 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-094 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-095 | 0.00 | 36.72 | 36.72 | 73.44 | 0.00 | 0.00 | 73.44 |
| 07-00-037-000-096 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-097 | 40.39 | 36.72 | 0.00 | 77.11 | -3.67 | 0.00 | 73.44 |
| 07-00-037-000-098 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-099 | 0.00 | 36.72 | 0.16 | 36.88 | 0.00 | 0.00 | 36.88 |
| 07-00-037-000-100 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-101 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-102 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-103 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-104 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-105 | 0.00 | 36.72 | 0.00 | 36.72 | 0.00 | 0.00 | 36.72 |
| 07-00-037-000-106 | 84.82 | 36.72 | 36.72 | 158.26 | 0.00 | 0.00 | 158.26 |
| 07-00-037-000-427 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-428 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-429 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-430 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-431 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-432 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-433 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-434 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-435 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-436 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-437 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-438 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-439 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-440 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-441 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-442 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-443 | 0.00 | 19.35 | 0.00 | 19.35 | 0.00 | 0.00 | 19.35 |
| 07-00-037-000-653 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-654 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-656 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-657 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-658 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-659 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-660 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-661 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-662 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-663 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-664 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-665 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-666 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-667 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-668 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-669 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-670 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-671 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-672 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-673 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-674 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-675 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-676 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-677 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-678 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-679 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-680 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-037-000-683 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-685 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-686 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-687 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-688 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-689 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-690 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-691 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-692 | 0.00 | 16.59 | 16.59 | 33.18 | 0.00 | 0.00 | 33.18 |
| 07-00-037-000-693 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-694 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-695 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-696 | 0.00 | 16.59 | 16.59 | 33.18 | 0.00 | 0.00 | 33.18 |
| 07-00-037-000-697 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-698 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-699 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-700 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-701 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-702 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-703 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-705 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-706 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-707 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-708 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-709 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-710 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-711 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-712 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-714 | 0.00 | 16.59 | 0.00 | 16.59 | 0.00 | 0.00 | 16.59 |
| 07-00-037-000-795 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-796 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-797 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-798 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-799 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-800 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-801 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-802 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-803 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-804 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-805 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-806 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-807 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-808 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-809 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-810 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-811 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-812 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-813 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-814 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-815 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-816 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-817 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-818 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-819 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-820 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-821 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-822 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-823 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-824 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-825 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-826 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-827 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-828 | 0.00 | 16.75 | 0.00 | 16.75 | 0.00 | 0.00 | 16.75 |
| 07-00-037-000-829 | 3.77 | 1.64 | 1.63 | 7.04 | 0.00 | 0.00 | 7.04 |
| 07-00-037-000-894 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-895 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-896 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-897 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-898 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-899 | 43.35 | 18.28 | 0.00 | 61.63 | 0.00 | 0.00 | 61.63 |
| 07-00-037-000-900 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-901 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-902 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-903 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-904 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-905 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-906 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-907 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-908 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-909 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-910 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-911 | 42.22 | 0.00 | 0.00 | 42.22 | 0.00 | 0.00 | 42.22 |
| 07-00-037-000-912 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-913 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-914 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-915 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-916 | 0.00 | 16.40 | 0.00 | 16.40 | 0.00 | 0.00 | 16.40 |
| 07-00-037-000-917 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-918 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-919 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-920 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-037-000-921 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-922 | 0.00 | 18.29 | 0.00 | 18.29 | 0.00 | 0.00 | 18.29 |
| 07-00-037-000-923 | 0.00 | 18.29 | 0.00 | 18.29 | 0.00 | 0.00 | 18.29 |
| 07-00-037-000-924 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-925 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-926 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-927 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-928 | 0.00 | 18.28 | 0.00 | 18.28 | 0.00 | 0.00 | 18.28 |
| 07-00-037-000-929 | 2,398.18 | 1,038.17 | 0.00 | 3,436.35 | 0.00 | 0.00 | 3,436.35 |
| 07-00-038-000-136 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-137 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-139 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-140 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-141 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-142 | 0.00 | 43.42 | 0.00 | 43.42 | 0.00 | 0.00 | 43.42 |
| 07-00-038-000-143 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-144 | 0.00 | 63.36 | 63.36 | 126.72 | 0.00 | 0.00 | 126.72 |
| 07-00-038-000-146 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-167 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-168 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-178 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-182 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-183 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-184 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-185 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-038-000-186 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-187 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-188 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-189 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-190 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-191 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-193 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-194 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-195 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-196 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-197 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-198 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-200 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-201 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-202 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-203 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-204 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-205 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-208 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-209 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-218 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-219 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-220 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-221 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-222 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-038-000-223 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-224 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-225 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-226 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-227 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-228 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-229 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-230 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-231 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-232 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-233 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-234 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-235 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-236 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-237 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-238 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-239 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-240 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-241 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-242 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-243 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-244 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-245 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-246 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-247 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-038-000-248 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-249 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-250 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-251 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-252 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-254 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-304 | 0.00 | 63.36 | 0.00 | 63.36 | 0.00 | 0.00 | 63.36 |
| 07-00-038-000-326 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-038-000-327 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-038-000-328 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-038-000-329 | 0.00 | 19.34 | 0.00 | 19.34 | 0.00 | 0.00 | 19.34 |
| 07-00-039-000-013 | 0.00 | 253.06 | 253.06 | 506.12 | 0.00 | 0.00 | 506.12 |
| 07-00-039-000-019 | 0.00 | 119.63 | 0.00 | 119.63 | 0.00 | 0.00 | 119.63 |
| 07-00-039-000-085 | 0.00 | 9.05 | 9.05 | 18.10 | 0.00 | 0.00 | 18.10 |
| 07-00-039-000-086 | 0.00 | 328.44 | 328.44 | 656.88 | 0.00 | 0.00 | 656.88 |
| 07-00-039-000-087 | 0.00 | 360.09 | 360.09 | 720.18 | 0.00 | 0.00 | 720.18 |
| 07-00-039-000-088 | 0.00 | 307.35 | 307.35 | 614.70 | 0.00 | 0.00 | 614.70 |
| 07-00-040-000-036 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-059 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-060 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-061 | 26.48 | 24.08 | 0.00 | 50.56 | -2.41 | 0.00 | 48.15 |
| 07-00-040-000-062 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-063 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-064 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-065 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-040-000-066 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-067 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-068 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-069 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-070 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-071 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-072 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-073 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-074 | 0.00 | 24.08 | 24.07 | 48.15 | 0.00 | 0.00 | 48.15 |
| 07-00-040-000-075 | 0.00 | 24.08 | 24.07 | 48.15 | 0.00 | 0.00 | 48.15 |
| 07-00-040-000-076 | 0.00 | 24.08 | 24.07 | 48.15 | 0.00 | 0.00 | 48.15 |
| 07-00-040-000-077 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-078 | 27.19 | 24.08 | 0.00 | 51.27 | 0.00 | 0.00 | 51.27 |
| 07-00-040-000-079 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-080 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-081 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-082 | 0.00 | 24.08 | 24.07 | 48.15 | 0.00 | 0.00 | 48.15 |
| 07-00-040-000-083 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-084 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-085 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-086 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-087 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-088 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-089 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-090 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-040-000-091 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-092 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-093 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-094 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-095 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-096 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-097 | 0.00 | 24.08 | 0.00 | 24.08 | 0.00 | 0.00 | 24.08 |
| 07-00-040-000-102 | 26.61 | 24.19 | 0.00 | 50.80 | -2.42 | 0.00 | 48.38 |
| 07-00-040-000-104 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-105 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-106 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-107 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-108 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-109 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-110 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-111 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-112 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-113 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-114 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-115 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-116 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-117 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-118 | 0.00 | 24.19 | 24.19 | 48.38 | 0.00 | 0.00 | 48.38 |
| 07-00-040-000-119 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-120 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-040-000-121 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-122 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-123 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-124 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-125 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-126 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-127 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-128 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-129 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-130 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-131 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-133 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-134 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-135 | 26.61 | 24.19 | 0.00 | 50.80 | 0.00 | 0.00 | 50.80 |
| 07-00-040-000-136 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-137 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-138 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-139 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-140 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-141 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-142 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-143 | 0.00 | 24.19 | 24.19 | 48.38 | 0.00 | 0.00 | 48.38 |
| 07-00-040-000-144 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-145 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-146 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-040-000-147 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-148 | 0.00 | 24.19 | 0.00 | 24.19 | 0.00 | 0.00 | 24.19 |
| 07-00-040-000-151 | 0.00 | 438.90 | 0.00 | 438.90 | 0.00 | 0.00 | 438.90 |
| 07-00-042-101-032 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-101-036 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-101-037 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-101-038 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-101-039 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-101-040 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-101-041 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-101-042 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-101-043 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-101-044 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-101-048 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-101-049 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-050 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-051 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-052 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-054 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-055 | 0.00 | 36.20 | 36.20 | 72.40 | 0.00 | 0.00 | 72.40 |
| 07-00-042-101-056 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-057 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-058 | 0.00 | 36.20 | 36.20 | 72.40 | 0.00 | 0.00 | 72.40 |
| 07-00-042-101-059 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-060 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-101-061 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-062 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-063 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-064 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-065 | 0.00 | 36.20 | 0.00 | 36.20 | 0.00 | 0.00 | 36.20 |
| 07-00-042-101-067 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-068 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-069 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-070 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-071 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-072 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-073 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-074 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-075 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-076 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-077 | 35.83 | 32.57 | 0.00 | 68.40 | 0.00 | 0.00 | 68.40 |
| 07-00-042-101-078 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-079 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-080 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-081 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-082 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-083 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-084 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-085 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-086 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-101-087 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-088 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-089 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-090 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-091 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-092 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-093 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-094 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-095 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-096 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-097 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-098 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-099 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-100 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-101 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-102 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-103 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-104 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-105 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-106 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-107 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-108 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-109 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-101-110 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-102-001 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-102-004 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-005 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-007 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-008 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-009 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-010 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-011 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-012 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-013 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-014 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-015 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-016 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-017 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-020 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-022 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-023 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-024 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-025 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-026 | 0.00 | 36.66 | 36.66 | 73.32 | 0.00 | 0.00 | 73.32 |
| 07-00-042-102-027 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-030 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-102-031 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-011 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-012 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-013 | 0.00 | 36.66 | 36.66 | 73.32 | 0.00 | 0.00 | 73.32 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-103-014 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-015 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-017 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-019 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-020 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-021 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-022 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-023 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-024 | 0.00 | 36.66 | 6.74 | 43.40 | 0.00 | 0.00 | 43.40 |
| 07-00-042-103-025 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-026 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-027 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-028 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-030 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-103-031 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-104-005 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-104-007 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-104-011 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-012 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-013 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-015 | 32.57 | 32.57 | 0.00 | 65.14 | 0.00 | 0.00 | 65.14 |
| 07-00-042-104-016 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-018 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-028 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-030 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-104-031 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-033 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-034 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-035 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-036 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-037 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-038 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-104-040 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-104-041 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-104-042 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-105-002 | 0.00 | 36.66 | 36.66 | 73.32 | 0.00 | 0.00 | 73.32 |
| 07-00-042-105-003 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-105-004 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-105-005 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-105-006 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-105-007 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-105-011 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-105-012 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-105-014 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-105-015 | 0.00 | 32.57 | 32.57 | 65.14 | 0.00 | 0.00 | 65.14 |
| 07-00-042-105-016 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-105-017 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-106-004 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-106-005 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-106-013 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-106-014 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-107-003 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-007 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-008 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-009 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-010 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-012 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-013 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-014 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-016 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-017 | 40.33 | 36.66 | 0.00 | 76.99 | -3.67 | 0.00 | 73.32 |
| 07-00-042-107-018 | 0.00 | 36.66 | 0.00 | 36.66 | 0.00 | 0.00 | 36.66 |
| 07-00-042-107-023 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-107-026 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-012 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-013 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-014 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-016 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-017 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-018 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-019 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-020 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-021 | 0.00 | 35.52 | 35.52 | 71.04 | 0.00 | 0.00 | 71.04 |
| 07-00-042-108-022 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-023 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-108-024 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-025 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-026 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-108-027 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-028 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-029 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-030 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-031 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-032 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-033 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-034 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-035 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-036 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-037 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-038 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-039 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-040 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-041 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-042 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-043 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-044 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-045 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-046 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-047 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-048 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-108-049 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-050 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-051 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-052 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-053 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-108-055 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-109-003 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-109-005 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-006 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-008 | 0.00 | 35.52 | 35.52 | 71.04 | 0.00 | 0.00 | 71.04 |
| 07-00-042-109-009 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-010 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-012 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-015 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-016 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-018 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-019 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-109-020 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-002 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-003 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-005 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-009 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-010 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-011 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-012 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-110-013 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-014 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-015 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-110-016 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-002 | 0.00 | 32.57 | 0.00 | 32.57 | 0.00 | 0.00 | 32.57 |
| 07-00-042-111-003 | 39.07 | 35.52 | 0.00 | 74.59 | -3.55 | 0.00 | 71.04 |
| 07-00-042-111-004 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-005 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-006 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-007 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-008 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-009 | 0.00 | 35.52 | 35.52 | 71.04 | 0.00 | 0.00 | 71.04 |
| 07-00-042-111-010 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-011 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-012 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-013 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-014 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-111-015 | 35.52 | 35.52 | 0.00 | 71.04 | 0.00 | 0.00 | 71.04 |
| 07-00-042-111-016 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-112-002 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-112-003 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-112-004 | 0.00 | 35.52 | 0.00 | 35.52 | 0.00 | 0.00 | 35.52 |
| 07-00-042-113-001 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-004 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-005 | 0.00 | 27.34 | 27.34 | 54.68 | 0.00 | 0.00 | 54.68 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-113-006 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-007 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-008 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-009 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-010 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-011 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-012 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-013 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-014 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-015 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-016 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-017 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-018 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-019 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-021 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-022 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-024 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-025 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-113-026 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-027 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-028 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-029 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-030 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-031 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-034 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-113-035 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-036 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-037 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-038 | 0.00 | 14.47 | 14.47 | 28.94 | 0.00 | 0.00 | 28.94 |
| 07-00-042-113-039 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-040 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-041 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-042 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-043 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-044 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-045 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-046 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-047 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-048 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-049 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-050 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-051 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-052 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-053 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-113-054 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-114-002 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-003 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-004 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-005 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-008 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-114-009 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-010 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-011 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-014 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-114-015 | 0.00 | 67.07 | 67.07 | 134.14 | 0.00 | 0.00 | 134.14 |
| 07-00-042-115-002 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-003 | 0.00 | 27.34 | 27.34 | 54.68 | 0.00 | 0.00 | 54.68 |
| 07-00-042-115-004 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-006 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-008 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-009 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-010 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-011 | 33.43 | 14.47 | 0.00 | 47.90 | -3.04 | 0.00 | 44.86 |
| 07-00-042-115-012 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-013 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-014 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-015 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-016 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-017 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-018 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-019 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-115-020 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-021 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-022 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-025 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-115-026 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-027 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-028 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-029 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-030 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-033 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-034 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-036 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-037 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-038 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-039 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-040 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-041 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-115-044 | 0.00 | 27.34 | 27.34 | 54.68 | 0.00 | 0.00 | 54.68 |
| 07-00-042-115-045 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-046 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-047 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-048 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-049 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-050 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-052 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-053 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-054 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-055 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-056 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-115-057 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-115-058 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-115-059 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-115-060 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-115-061 | 0.00 | 67.07 | 0.00 | 67.07 | 0.00 | 0.00 | 67.07 |
| 07-00-042-115-066 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-068 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-069 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-070 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-071 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-074 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-075 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-076 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-077 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-078 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-079 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-080 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-081 | 0.00 | 27.34 | 0.00 | 27.34 | 0.00 | 0.00 | 27.34 |
| 07-00-042-115-085 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-086 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-087 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-088 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-089 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-090 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-091 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-115-092 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-093 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-094 | 29.19 | 26.54 | 26.54 | 82.27 | 0.00 | 0.00 | 82.27 |
| 07-00-042-115-095 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-096 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-097 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-098 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-099 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-100 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-101 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-102 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-103 | 0.00 | 26.54 | 26.54 | 53.08 | 0.00 | 0.00 | 53.08 |
| 07-00-042-115-104 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-105 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-115-108 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-109 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-110 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-111 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-112 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-113 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-114 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-115 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-116 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-117 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-118 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-115-119 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-120 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-121 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-122 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-123 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-124 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-125 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-126 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-127 | 0.00 | 12.56 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56 |
| 07-00-042-115-137 | 0.00 | 21.60 | 0.00 | 21.60 | 0.00 | 0.00 | 21.60 |
| 07-00-042-115-138 | 0.00 | 11.58 | 0.00 | 11.58 | 0.00 | 0.00 | 11.58 |
| 07-00-042-115-139 | 0.00 | 11.58 | 11.57 | 23.15 | 0.00 | 0.00 | 23.15 |
| 07-00-042-115-140 | 0.00 | 11.58 | 0.00 | 11.58 | 0.00 | 0.00 | 11.58 |
| 07-00-042-115-141 | 0.00 | 11.58 | 0.00 | 11.58 | 0.00 | 0.00 | 11.58 |
| 07-00-042-115-142 | 0.00 | 11.58 | 0.00 | 11.58 | 0.00 | 0.00 | 11.58 |
| 07-00-042-115-143 | 0.00 | 11.58 | 0.00 | 11.58 | 0.00 | 0.00 | 11.58 |
| 07-00-042-115-144 | 0.00 | 11.58 | 11.57 | 23.15 | 0.00 | 0.00 | 23.15 |
| 07-00-042-115-145 | 0.00 | 11.58 | 0.00 | 11.58 | 0.00 | 0.00 | 11.58 |
| 07-00-042-115-146 | 0.00 | 33.76 | 0.00 | 33.76 | 0.00 | 0.00 | 33.76 |
| 07-00-042-115-147 | 0.00 | 33.76 | 0.00 | 33.76 | 0.00 | 0.00 | 33.76 |
| 07-00-042-115-148 | 0.00 | 33.76 | 0.00 | 33.76 | 0.00 | 0.00 | 33.76 |
| 07-00-042-115-149 | 0.00 | 33.76 | 0.00 | 33.76 | 0.00 | 0.00 | 33.76 |
| 07-00-042-115-150 | 0.00 | 33.76 | 0.00 | 33.76 | 0.00 | 0.00 | 33.76 |
| 07-00-042-115-152 | 0.00 | 667.85 | 667.84 | 1,335.69 | 0.00 | 0.00 | 1,335.69 |
| 07-00-042-116-002 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-116-003 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-004 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-005 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-006 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-007 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-008 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-009 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-010 | 0.00 | 14.47 | 14.47 | 28.94 | 0.00 | 0.00 | 28.94 |
| 07-00-042-116-011 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-012 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-013 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-014 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-015 | 0.00 | 14.47 | 0.00 | 14.47 | 0.00 | 0.00 | 14.47 |
| 07-00-042-116-017 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-018 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-019 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-020 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-024 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-025 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-026 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-027 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-028 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-029 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-030 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-031 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-042-116-032 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-033 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-034 | 0.00 | 45.29 | 0.68 | 45.97 | 0.00 | 0.00 | 45.97 |
| 07-00-042-116-035 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-036 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-037 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-039 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-040 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-042 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-116-043 | 0.00 | 45.29 | 0.00 | 45.29 | 0.00 | 0.00 | 45.29 |
| 07-00-042-117-001 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-117-002 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-117-003 | 29.19 | 0.00 | 0.00 | 29.19 | 0.00 | 0.00 | 29.19 |
| 07-00-042-117-004 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-117-005 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-117-006 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-117-007 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-117-008 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-118-001 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-118-002 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-118-003 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-118-004 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-118-005 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-042-118-006 | 0.00 | 26.54 | 0.00 | 26.54 | 0.00 | 0.00 | 26.54 |
| 07-00-043-101-025 | 0.00 | 2,119.34 | 0.00 | 2,119.34 | 0.00 | 0.00 | 2,119.34 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-102-002 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-003 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-004 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-006 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-007 | 42.63 | 38.75 | 0.00 | 81.38 | 0.00 | 0.00 | 81.38 |
| 07-00-043-102-008 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-009 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-010 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-015 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-017 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-018 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-019 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-020 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |
| 07-00-043-102-022 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-023 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-024 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-026 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-029 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-030 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-031 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-032 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-034 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-038 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-041 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-042 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-102-047 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-048 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-050 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-051 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-052 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |
| 07-00-043-102-053 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-055 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-057 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-058 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |
| 07-00-043-102-059 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-102-060 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |
| 07-00-043-102-061 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-003 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-004 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-006 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-007 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-009 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-010 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-011 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-012 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-016 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-017 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-019 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-023 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-025 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-103-027 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-047 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-048 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-049 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-050 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-051 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-053 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-055 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-056 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-103-057 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-058 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-059 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-062 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-063 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-064 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-065 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-066 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-067 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-068 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-070 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-071 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-077 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-078 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-080 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-081 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-103-083 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-084 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-085 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-103-089 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-103-090 | 0.00 | 69.80 | 0.00 | 69.80 | 0.00 | 0.00 | 69.80 |
| 07-00-043-104-003 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-004 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-006 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-007 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-008 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-010 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-011 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-014 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-015 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-016 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-017 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-018 | 0.00 | 42.21 | 42.21 | 84.42 | 0.00 | 0.00 | 84.42 |
| 07-00-043-104-019 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-021 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-022 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-023 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-024 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-026 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-027 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-028 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-104-031 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-032 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-033 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-034 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-035 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-036 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-038 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-039 | 0.00 | 42.21 | 42.21 | 84.42 | 0.00 | 0.00 | 84.42 |
| 07-00-043-104-040 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-041 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-042 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-045 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-046 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-049 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-052 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-053 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-054 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-055 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-056 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-057 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-058 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-059 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-060 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-061 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-062 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-104-064 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-104-066 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-003 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-004 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-005 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-006 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-007 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-008 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-009 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-011 | 0.00 | 42.21 | 42.21 | 84.42 | 0.00 | 0.00 | 84.42 |
| 07-00-043-105-013 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-014 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-016 | 0.00 | 84.42 | 84.42 | 168.84 | 0.00 | -84.42 | 84.42 |
| 07-00-043-105-018 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-019 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-020 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-021 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-022 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-023 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-025 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-027 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-028 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-030 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-031 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-032 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project #** **30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-105-034 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-036 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-037 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-038 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-039 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-040 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-041 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-042 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-043 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-045 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-046 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-049 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-050 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-051 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-052 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-054 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-060 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-061 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-062 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-105-064 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-002 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-004 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-007 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-011 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-014 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-106-015 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-017 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-018 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-019 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-020 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-021 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-022 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-027 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-028 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-029 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-031 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-032 | 42.21 | 42.21 | 0.00 | 84.42 | 0.00 | 0.00 | 84.42 |
| 07-00-043-106-034 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-035 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-106-036 | 0.00 | 42.21 | 0.00 | 42.21 | 0.00 | 0.00 | 42.21 |
| 07-00-043-107-001 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-002 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-003 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-004 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-005 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-006 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-007 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-008 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-009 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-107-011 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-043-107-012 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |
| 07-00-043-107-013 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-002 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-004 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-005 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-006 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-007 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-009 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-010 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-011 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-013 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-014 | 42.63 | 38.75 | 0.00 | 81.38 | 0.00 | 0.00 | 81.38 |
| 07-00-043-108-016 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-017 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-019 | 0.00 | 38.75 | 0.00 | 38.75 | 0.00 | 0.00 | 38.75 |
| 07-00-043-108-020 | 0.00 | 38.75 | 38.75 | 77.50 | 0.00 | 0.00 | 77.50 |
| 07-00-044-104-019 | 0.00 | 69.37 | 0.00 | 69.37 | 0.00 | 0.00 | 69.37 |
| 07-00-044-104-020 | 0.00 | 69.37 | 69.37 | 138.74 | 0.00 | 0.00 | 138.74 |
| 07-00-044-104-021 | 0.00 | 69.37 | 69.37 | 138.74 | 0.00 | 0.00 | 138.74 |
| | **3,864.91** | **92,140.50** | **5,008.40** | **101,013.81** | **-39.69** | **-84.42** | **100,889.70** |

**Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-003-102-088 | 0.00 | 15,920.16 | 0.00 | 15,920.16 | 0.00 | 0.00 | 15,920.16 |
| 07-00-003-102-090 | 0.00 | 3,079.28 | 0.00 | 3,079.28 | 0.00 | 0.00 | 3,079.28 |
| 07-00-003-102-091 | 3,972.62 | 3,602.73 | 0.00 | 7,575.35 | 0.00 | 0.00 | 7,575.35 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

### Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-003-102-092 | 0.00 | 10,264.18 | 0.00 | 10,264.18 | 0.00 | 0.00 | 10,264.18 |
| | **3,972.62** | **32,866.35** | **0.00** | **36,838.97** | **0.00** | **0.00** | **36,838.97** |

### Project # 30184 - NRC, Sewer Tap-In, 2015TY, 10yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-014-103-031 | 0.00 | 390.75 | 0.00 | 390.75 | 0.00 | 0.00 | 390.75 |
| | **0.00** | **390.75** | **0.00** | **390.75** | **0.00** | **0.00** | **390.75** |

### Project # 30205 - NRC, Sew Tap-In, 2020TY, 10yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-026-102-001 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-029-000-007 | 0.00 | 439.44 | 0.00 | 439.44 | 0.00 | 0.00 | 439.44 |
| 07-00-035-101-024 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-035-101-080 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-035-103-012 | 490.56 | 0.00 | 0.00 | 490.56 | 0.00 | 0.00 | 490.56 |
| 07-00-035-103-017 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-035-103-018 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-035-103-024 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-035-103-038 | 0.00 | 445.97 | 0.00 | 445.97 | 0.00 | 0.00 | 445.97 |
| 07-00-039-000-028 | 710.69 | 299.66 | 299.65 | 1,310.00 | 0.00 | 0.00 | 1,310.00 |
| | **1,201.25** | **3,860.89** | **299.65** | **5,361.79** | **0.00** | **0.00** | **5,361.79** |

### Project # 30214 - NRC, Sewer Tap In, 21-30TY, 10yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-003-102-102 | 0.00 | 1,921.04 | 0.00 | 1,921.04 | 0.00 | 0.00 | 1,921.04 |
| | **0.00** | **1,921.04** | **0.00** | **1,921.04** | **0.00** | **0.00** | **1,921.04** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**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 |
|---|---|---|---|---|---|---|---|
| 07-00-006-106-001 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-034 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| | **0.00** | **978.02** | **0.00** | **978.02** | **0.00** | **0.00** | **978.02** |

**Project # 30224 - NRC, Sewer Tap In, 23-32TY. 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-006-102-122 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-102-125 | 0.00 | 516.41 | 0.00 | 516.41 | 0.00 | 0.00 | 516.41 |
| 07-00-006-102-127 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-102-128 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-102-129 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-102-135 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-102-138 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-102-140 | 0.00 | 516.41 | 0.00 | 516.41 | 0.00 | 0.00 | 516.41 |
| 07-00-006-102-143 | 1,192.90 | 0.00 | 0.00 | 1,192.90 | 0.00 | 0.00 | 1,192.90 |
| 07-00-006-102-146 | 0.00 | 516.41 | 0.00 | 516.41 | 0.00 | 0.00 | 516.41 |
| 07-00-006-102-164 | 537.91 | 489.01 | 0.00 | 1,026.92 | -48.90 | 0.00 | 978.02 |
| 07-00-006-106-003 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-004 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-005 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-007 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-009 | 0.00 | 516.41 | 0.00 | 516.41 | 0.00 | 0.00 | 516.41 |
| 07-00-006-106-010 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-030 | 0.00 | 1,037.34 | 0.00 | 1,037.34 | 0.00 | 0.00 | 1,037.34 |
| 07-00-006-106-031 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-006-106-033 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 30224 - NRC, Sewer Tap In, 23-32TY. 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-006-106-047 | 0.00 | 516.41 | 0.00 | 516.41 | 0.00 | 0.00 | 516.41 |
| 07-00-006-106-053 | 0.00 | 489.01 | 0.00 | 489.01 | 0.00 | 0.00 | 489.01 |
| 07-00-035-101-065 | 0.00 | 666.53 | 666.53 | 1,333.06 | 0.00 | 0.00 | 1,333.06 |
| | **1,730.81** | **11,621.07** | **666.53** | **14,018.41** | **-48.90** | **0.00** | **13,969.51** |

**Project # 30237 - NRC, Sew Tap In, Cert 9/9/24 10yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-006-102-137 | 0.00 | 516.41 | 0.00 | 516.41 | 0.00 | 0.00 | 516.41 |
| 07-00-006-106-015 | 0.00 | 529.78 | 0.00 | 529.78 | 0.00 | 0.00 | 529.78 |
| 07-00-006-106-032 | 0.00 | 529.78 | 0.00 | 529.78 | 0.00 | 0.00 | 529.78 |
| | **0.00** | **1,575.97** | **0.00** | **1,575.97** | **0.00** | **0.00** | **1,575.97** |

**Project # 39602 - WEED RMVL, 07D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-126-016 | 626.52 | 0.00 | 0.00 | 626.52 | 0.00 | 0.00 | 626.52 |
| 07-00-007-126-017 | 626.52 | 0.00 | 0.00 | 626.52 | 0.00 | 0.00 | 626.52 |
| | **1,253.04** | **0.00** | **0.00** | **1,253.04** | **0.00** | **0.00** | **1,253.04** |

**Project # 39623 - WEED RMVL, 07D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-126-016 | 490.83 | 0.00 | 0.00 | 490.83 | 0.00 | 0.00 | 490.83 |
| 07-00-007-126-017 | 490.83 | 0.00 | 0.00 | 490.83 | 0.00 | 0.00 | 490.83 |
| | **981.66** | **0.00** | **0.00** | **981.66** | **0.00** | **0.00** | **981.66** |

**Project # 39643 - WEED RMVL, 07D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-126-016 | 490.83 | 0.00 | 0.00 | 490.83 | 0.00 | 0.00 | 490.83 |
| 07-00-007-126-017 | 490.83 | 0.00 | 0.00 | 490.83 | 0.00 | 0.00 | 490.83 |
| | **981.66** | **0.00** | **0.00** | **981.66** | **0.00** | **0.00** | **981.66** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 39659 - WEED RMVL, 07D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-126-016 | 490.83 | 0.00 | 0.00 | 490.83 | 0.00 | 0.00 | 490.83 |
| 07-00-007-126-017 | 490.83 | 0.00 | 0.00 | 490.83 | 0.00 | 0.00 | 490.83 |
| | **981.66** | **0.00** | **0.00** | **981.66** | **0.00** | **0.00** | **981.66** |

**Project # 39697 - WEED RMVL, 08D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-126-016 | 497.62 | 0.00 | 0.00 | 497.62 | 0.00 | 0.00 | 497.62 |
| 07-00-007-126-017 | 497.62 | 0.00 | 0.00 | 497.62 | 0.00 | 0.00 | 497.62 |
| | **995.24** | **0.00** | **0.00** | **995.24** | **0.00** | **0.00** | **995.24** |

**Project # 39708 - WEED RMVL, 08D, #17**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-126-016 | 497.62 | 0.00 | 0.00 | 497.62 | 0.00 | 0.00 | 497.62 |
| 07-00-007-126-017 | 497.62 | 0.00 | 0.00 | 497.62 | 0.00 | 0.00 | 497.62 |
| | **995.24** | **0.00** | **0.00** | **995.24** | **0.00** | **0.00** | **995.24** |

**Project # 40522 - NRC, Nuisance, Cert 7/1/19 for 2018TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 216.70 | 0.00 | 0.00 | 216.70 | 0.00 | 0.00 | 216.70 |
| | **216.70** | **0.00** | **0.00** | **216.70** | **0.00** | **0.00** | **216.70** |

**Project # 40532 - NRC, Nuisance, Cert 8/27/19 for 18TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 230.25 | 0.00 | 0.00 | 230.25 | 0.00 | 0.00 | 230.25 |
| | **230.25** | **0.00** | **0.00** | **230.25** | **0.00** | **0.00** | **230.25** |

**Project # 40582 - NRC, Nuisance, Cert 7/20/20, 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 793.66 | 0.00 | 0.00 | 793.66 | 0.00 | 0.00 | 793.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 40582 - NRC, Nuisance, Cert 7/20/20, 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 793.66 | 0.00 | 0.00 | 793.66 | 0.00 | 0.00 | 793.66 |
| | **793.66** | **0.00** | **0.00** | **793.66** | **0.00** | **0.00** | **793.66** |

**Project # 40609 - NR, Nuisance, Cert 10/5/20 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 439.71 | 0.00 | 0.00 | 439.71 | 0.00 | 0.00 | 439.71 |
| | **439.71** | **0.00** | **0.00** | **439.71** | **0.00** | **0.00** | **439.71** |

**Project # 40642 - NRC, Nuisance, Cert 5/26/21, 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 660.19 | 0.00 | 0.00 | 660.19 | 0.00 | 0.00 | 660.19 |
| | **660.19** | **0.00** | **0.00** | **660.19** | **0.00** | **0.00** | **660.19** |

**Project # 40662 - NRC, Nuisance, Cert 8/27/21 for 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 600.16 | 0.00 | 0.00 | 600.16 | 0.00 | 0.00 | 600.16 |
| | **600.16** | **0.00** | **0.00** | **600.16** | **0.00** | **0.00** | **600.16** |

**Project # 40678 - NRC, Nuisance, Cert 9/30/21 for 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 600.16 | 0.00 | 0.00 | 600.16 | 0.00 | 0.00 | 600.16 |
| | **600.16** | **0.00** | **0.00** | **600.16** | **0.00** | **0.00** | **600.16** |

**Project # 40705 - NR, Delq Util, Cert 3/28/22 for 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-021-103-012 | 1,070.76 | 0.00 | 0.00 | 1,070.76 | 0.00 | 0.00 | 1,070.76 |
| | **1,070.76** | **0.00** | **0.00** | **1,070.76** | **0.00** | **0.00** | **1,070.76** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 40714 - NRC, Nuisance, Cert 06/21/22 for 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-021-103-012 | 455.44 | 0.00 | 0.00 | 455.44 | 0.00 | 0.00 | 455.44 |
| | **455.44** | **0.00** | **0.00** | **455.44** | **0.00** | **0.00** | **455.44** |

**Project # 40741 - NRC, Nuisance, Cert 11/4/22 for 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 754.66 | 0.00 | 0.00 | 754.66 | 0.00 | 0.00 | 754.66 |
| | **754.66** | **0.00** | **0.00** | **754.66** | **0.00** | **0.00** | **754.66** |

**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 |
|---|---|---|---|---|---|---|---|
| 07-00-021-103-012 | 632.74 | 0.00 | 0.00 | 632.74 | 0.00 | 0.00 | 632.74 |
| | **632.74** | **0.00** | **0.00** | **632.74** | **0.00** | **0.00** | **632.74** |

**Project # 40788 - NRC, Nuisance, Cert 7/13/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 834.52 | 0.00 | 0.00 | 834.52 | 0.00 | 0.00 | 834.52 |
| | **834.52** | **0.00** | **0.00** | **834.52** | **0.00** | **0.00** | **834.52** |

**Project # 40803 - NRC, Nuisance, Cert 9/19/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-033-121-005 | 667.40 | 0.00 | 0.00 | 667.40 | 0.00 | 0.00 | 667.40 |
| | **667.40** | **0.00** | **0.00** | **667.40** | **0.00** | **0.00** | **667.40** |

**Project # 40807 - NRC, Delq Storm, Cert 10/2/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-045-101-028 | 364.20 | 0.00 | 0.00 | 364.20 | 0.00 | -364.20 | 0.00 |
| | **364.20** | **0.00** | **0.00** | **364.20** | **0.00** | **-364.20** | **0.00** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

### Project # 40844 - NRC, Ditch, Cert 4/11/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-017-111-015 | 7,596.56 | 0.00 | 0.00 | 7,596.56 | 0.00 | 0.00 | 7,596.56 |
| | **7,596.56** | **0.00** | **0.00** | **7,596.56** | **0.00** | **0.00** | **7,596.56** |

### Project # 40856 - NRC, Delq Util, Cert 6/17/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-006-102-131 | 516.47 | 0.00 | 0.00 | 516.47 | 0.00 | 0.00 | 516.47 |
| 07-00-007-102-028 | 559.50 | 0.00 | 0.00 | 559.50 | 0.00 | 0.00 | 559.50 |
| 07-00-007-701-023 | 767.03 | 0.00 | 0.00 | 767.03 | 0.00 | 0.00 | 767.03 |
| 07-00-017-111-015 | 937.57 | 0.00 | 0.00 | 937.57 | 0.00 | 0.00 | 937.57 |
| 07-00-020-129-028 | 611.69 | 0.00 | 0.00 | 611.69 | 0.00 | 0.00 | 611.69 |
| 07-00-025-104-019 | 471.60 | 0.00 | 0.00 | 471.60 | 0.00 | 0.00 | 471.60 |
| 07-00-036-000-297 | 1,098.94 | 0.00 | 0.00 | 1,098.94 | 0.00 | 0.00 | 1,098.94 |
| | **4,962.80** | **0.00** | **0.00** | **4,962.80** | **0.00** | **0.00** | **4,962.80** |

### Project # 40863 - NRC, Nuisance, Cert 7/17/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-017-111-015 | 78.80 | 0.00 | 0.00 | 78.80 | 0.00 | 0.00 | 78.80 |
| 07-00-020-117-065 | 80.90 | 0.00 | 0.00 | 80.90 | 0.00 | 0.00 | 80.90 |
| 07-00-045-101-028 | 105.06 | 0.00 | 0.00 | 105.06 | 0.00 | 0.00 | 105.06 |
| | **264.76** | **0.00** | **0.00** | **264.76** | **0.00** | **0.00** | **264.76** |

### Project # 40865 - NRC, Nuisance, Cert 7/26/24 for 23 TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-007-102-028 | 183.86 | 0.00 | 0.00 | 183.86 | 0.00 | 0.00 | 183.86 |
| 07-00-020-133-027 | 46.22 | 0.00 | 0.00 | 46.22 | 0.00 | 0.00 | 46.22 |
| 07-00-020-133-028 | 46.22 | 0.00 | 0.00 | 46.22 | 0.00 | 0.00 | 46.22 |
| 07-00-020-133-029 | 47.45 | 0.00 | 0.00 | 47.45 | 0.00 | 0.00 | 47.45 |
| 07-00-020-133-030 | 47.45 | 0.00 | 0.00 | 47.45 | 0.00 | 0.00 | 47.45 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 55610 - N RIDGEVILLE CITY

**Project # 40865 - NRC, Nuisance, Cert 7/26/24 for 23 TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-020-133-031 | 46.22 | 0.00 | 0.00 | 46.22 | 0.00 | 0.00 | 46.22 |
| | **417.42** | **0.00** | **0.00** | **417.42** | **0.00** | **0.00** | **417.42** |

**Project # 40876 - NRC, Nuisance, Cert 9/25/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 07-00-016-104-196 | 107.87 | 0.00 | 0.00 | 107.87 | 0.00 | 0.00 | 107.87 |
| | **107.87** | **0.00** | **0.00** | **107.87** | **0.00** | **0.00** | **107.87** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 55610** | 38,628.05 | 145,354.59 | 5,974.58 | 189,957.22 | -88.59 | -448.62 | 189,420.01 |

## Political Subdivision: 56260 - OBERLIN CITY

**Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-095-103-076 | 24.32 | 0.00 | 0.00 | 24.32 | 0.00 | 0.00 | 24.32 |
| | **24.32** | **0.00** | **0.00** | **24.32** | **0.00** | **0.00** | **24.32** |

**Project # 30193 - OC, Sidewalks, 2017TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-102-022 | 77.09 | 0.00 | 0.00 | 77.09 | 0.00 | 0.00 | 77.09 |
| | **77.09** | **0.00** | **0.00** | **77.09** | **0.00** | **0.00** | **77.09** |

**Project # 30196 - OC, Sidewalks, 2018TY, 5yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-104-018 | 563.12 | 0.00 | 0.00 | 563.12 | 0.00 | 0.00 | 563.12 |
| 09-00-088-105-027 | 25.36 | 0.00 | 0.00 | 25.36 | 0.00 | 0.00 | 25.36 |
| 09-00-096-109-018 | 224.79 | 0.00 | 0.00 | 224.79 | 0.00 | 0.00 | 224.79 |
| 09-00-096-109-019 | 78.89 | 0.00 | 0.00 | 78.89 | 0.00 | 0.00 | 78.89 |
| | **892.16** | **0.00** | **0.00** | **892.16** | **0.00** | **0.00** | **892.16** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 56260 - OBERLIN CITY

### Project # 30198 - OC, Sidewalks, 2019TY, 5yrs

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-105-003 | 210.51 | 0.00 | 0.00 | 210.51 | 0.00 | 0.00 | 210.51 |
| 09-00-086-105-050 | 81.73 | 0.00 | 0.00 | 81.73 | 0.00 | 0.00 | 81.73 |
| 09-00-087-101-046 | 67.61 | 0.00 | 0.00 | 67.61 | 0.00 | 0.00 | 67.61 |
| | **359.85** | **0.00** | **0.00** | **359.85** | **0.00** | **0.00** | **359.85** |

### 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 | 44.77 | 0.00 | 44.77 | 0.00 | 0.00 | 44.77 |
| 09-00-085-102-028 | 0.00 | 44.77 | 0.00 | 44.77 | 0.00 | 0.00 | 44.77 |
| 09-00-085-108-094 | 0.00 | 93.43 | 0.00 | 93.43 | 0.00 | 0.00 | 93.43 |
| | **0.00** | **182.97** | **0.00** | **182.97** | **0.00** | **0.00** | **182.97** |

### 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 | 23.64 | 15.87 | 0.00 | 39.51 | 0.00 | 0.00 | 39.51 |
| 09-00-087-101-029 | 0.00 | 37.61 | 0.00 | 37.61 | 0.00 | 0.00 | 37.61 |
| | **23.64** | **53.48** | **0.00** | **77.12** | **0.00** | **0.00** | **77.12** |

### 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 | 90.38 | 0.00 | 90.38 | 0.00 | 0.00 | 90.38 |
| 09-00-086-109-056 | 76.40 | 69.45 | 0.00 | 145.85 | -6.95 | 0.00 | 138.90 |
| | **76.40** | **159.83** | **0.00** | **236.23** | **-6.95** | **0.00** | **229.28** |

### Project # 30228 - OC, San Sewer,Cert 6/13/24 2024TY-2033TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-103-076 | 0.00 | 144.61 | 0.00 | 144.61 | 0.00 | 0.00 | 144.61 |
| | **0.00** | **144.61** | **0.00** | **144.61** | **0.00** | **0.00** | **144.61** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 56260 - OBERLIN CITY

**Project # 39845 - Nuisance, 10D, #11**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-074-104-007 | 1,060.60 | 0.00 | 0.00 | 1,060.60 | 0.00 | 0.00 | 1,060.60 |
| | **1,060.60** | **0.00** | **0.00** | **1,060.60** | **0.00** | **0.00** | **1,060.60** |

**Project # 40139 - OC, Nuisance, Cert 3/5/14 for 2013TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-074-104-006 | 432.49 | 0.00 | 0.00 | 432.49 | 0.00 | 0.00 | 432.49 |
| 09-00-088-104-018 | 540.66 | 0.00 | 0.00 | 540.66 | 0.00 | 0.00 | 540.66 |
| | **973.15** | **0.00** | **0.00** | **973.15** | **0.00** | **0.00** | **973.15** |

**Project # 40173 - OC, Nuisance, Cert 8/26/14 for 2013TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-104-018 | 382.28 | 0.00 | 0.00 | 382.28 | 0.00 | 0.00 | 382.28 |
| | **382.28** | **0.00** | **0.00** | **382.28** | **0.00** | **0.00** | **382.28** |

**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 | 12.83 | 0.00 | 0.00 | 12.83 | 0.00 | 0.00 | 12.83 |
| | **12.83** | **0.00** | **0.00** | **12.83** | **0.00** | **0.00** | **12.83** |

**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 | 7.84 | 0.00 | 0.00 | 7.84 | 0.00 | 0.00 | 7.84 |
| | **7.84** | **0.00** | **0.00** | **7.84** | **0.00** | **0.00** | **7.84** |

**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 | 5.50 | 0.00 | 0.00 | 5.50 | 0.00 | 0.00 | 5.50 |
| | **5.50** | **0.00** | **0.00** | **5.50** | **0.00** | **0.00** | **5.50** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 56260 - OBERLIN CITY

**Project # 40557 - OC, Nuisance, Cert 12/3/19 19TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-088-104-018 | 480.69 | 0.00 | 0.00 | 480.69 | 0.00 | 0.00 | 480.69 |
| 09-00-094-103-007 | 1,169.59 | 0.00 | 0.00 | 1,169.59 | 0.00 | 0.00 | 1,169.59 |
| | **1,650.28** | **0.00** | **0.00** | **1,650.28** | **0.00** | **0.00** | **1,650.28** |

**Project # 40607 - OC, Delq Util, Cert 10/2/20, 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-102-022 | 11.40 | 0.00 | 0.00 | 11.40 | 0.00 | 0.00 | 11.40 |
| | **11.40** | **0.00** | **0.00** | **11.40** | **0.00** | **0.00** | **11.40** |

**Project # 40647 - OC, Delq Util, Cert 6/23/21, 20TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-096-102-022 | 982.04 | 0.00 | 0.00 | 982.04 | 0.00 | 0.00 | 982.04 |
| | **982.04** | **0.00** | **0.00** | **982.04** | **0.00** | **0.00** | **982.04** |

**Project # 40679 - OC, Nuisance, Cert 9/29/21 for 21TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-094-103-007 | 892.20 | 0.00 | 0.00 | 892.20 | 0.00 | 0.00 | 892.20 |
| | **892.20** | **0.00** | **0.00** | **892.20** | **0.00** | **0.00** | **892.20** |

**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 |
|---|---|---|---|---|---|---|---|
| 09-00-094-103-007 | 116.58 | 0.00 | 0.00 | 116.58 | 0.00 | 0.00 | 116.58 |
| | **116.58** | **0.00** | **0.00** | **116.58** | **0.00** | **0.00** | **116.58** |

**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 |
|---|---|---|---|---|---|---|---|
| 09-00-096-102-022 | 17.16 | 0.00 | 0.00 | 17.16 | 0.00 | 0.00 | 17.16 |
| | **17.16** | **0.00** | **0.00** | **17.16** | **0.00** | **0.00** | **17.16** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 56260 - OBERLIN CITY

**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 |
|---|---|---|---|---|---|---|---|
| 14-00-015-000-026 | 668.53 | 0.00 | 0.00 | 668.53 | 0.00 | 0.00 | 668.53 |
| | **668.53** | **0.00** | **0.00** | **668.53** | **0.00** | **0.00** | **668.53** |

**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 |
|---|---|---|---|---|---|---|---|
| 09-00-094-103-007 | 339.24 | 0.00 | 0.00 | 339.24 | 0.00 | 0.00 | 339.24 |
| | **339.24** | **0.00** | **0.00** | **339.24** | **0.00** | **0.00** | **339.24** |

**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 |
|---|---|---|---|---|---|---|---|
| 09-00-096-102-022 | 249.08 | 0.00 | 0.00 | 249.08 | 0.00 | 0.00 | 249.08 |
| | **249.08** | **0.00** | **0.00** | **249.08** | **0.00** | **0.00** | **249.08** |

**Project # 40792 - OC, Delq Util, Cert 8/3/23 for 22TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-109-008 | 368.05 | 0.00 | 0.00 | 368.05 | 0.00 | 0.00 | 368.05 |
| 09-00-096-102-022 | 17.06 | 0.00 | 0.00 | 17.06 | 0.00 | 0.00 | 17.06 |
| | **385.11** | **0.00** | **0.00** | **385.11** | **0.00** | **0.00** | **385.11** |

**Project # 40840 - OC, Delq Util, Cert 3/13/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-085-113-009 | 151.34 | 0.00 | 0.00 | 151.34 | 0.00 | 0.00 | 151.34 |
| 09-00-086-108-009 | 174.86 | 0.00 | 0.00 | 174.86 | 0.00 | 0.00 | 174.86 |
| | **326.20** | **0.00** | **0.00** | **326.20** | **0.00** | **0.00** | **326.20** |

**Project # 40849 - OC, Nuisance, Cert 5/16/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-103-030 | 113.06 | 0.00 | 0.00 | 113.06 | 0.00 | 0.00 | 113.06 |
| 09-00-085-103-027 | 148.87 | 0.00 | 0.00 | 148.87 | 0.00 | 0.00 | 148.87 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 56260 - OBERLIN CITY

**Project # 40849 - OC, Nuisance, Cert 5/16/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-086-103-024 | 141.94 | 0.00 | 0.00 | 141.94 | 0.00 | 0.00 | 141.94 |
| 09-00-086-107-016 | 113.06 | 0.00 | 0.00 | 113.06 | 0.00 | 0.00 | 113.06 |
| 09-00-086-109-002 | 112.49 | 0.00 | 0.00 | 112.49 | 0.00 | 0.00 | 112.49 |
| 09-00-094-103-007 | 442.35 | 0.00 | 0.00 | 442.35 | 0.00 | 0.00 | 442.35 |
| 09-00-096-109-018 | 205.05 | 0.00 | 0.00 | 205.05 | 0.00 | 0.00 | 205.05 |
| | **1,276.82** | **0.00** | **0.00** | **1,276.82** | **0.00** | **0.00** | **1,276.82** |

**Project # 40857 - OC, Delq Util, Cert 6/27/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-076-101-049 | 1,040.72 | 0.00 | 0.00 | 1,040.72 | 0.00 | 0.00 | 1,040.72 |
| 09-00-084-101-075 | 55.24 | 0.00 | 0.00 | 55.24 | 0.00 | 0.00 | 55.24 |
| 09-00-086-108-010 | 209.46 | 0.00 | 0.00 | 209.46 | 0.00 | 0.00 | 209.46 |
| | **1,305.42** | **0.00** | **0.00** | **1,305.42** | **0.00** | **0.00** | **1,305.42** |

**Project # 40870 - OC, Delq Util, Cert 8/28/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-101-074 | 1,948.36 | 0.00 | 0.00 | 1,948.36 | 0.00 | 0.00 | 1,948.36 |
| 09-00-086-106-033 | 136.26 | 0.00 | 0.00 | 136.26 | 0.00 | 0.00 | 136.26 |
| | **2,084.62** | **0.00** | **0.00** | **2,084.62** | **0.00** | **0.00** | **2,084.62** |

**Project # 40891 - OC, Delq Util, Cert 12/5/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-084-101-047 | 84.66 | 0.00 | 0.00 | 84.66 | 0.00 | 0.00 | 84.66 |
| 09-00-084-101-073 | 169.18 | 0.00 | 0.00 | 169.18 | 0.00 | 0.00 | 169.18 |
| 09-00-084-101-074 | 271.46 | 0.00 | 0.00 | 271.46 | 0.00 | 0.00 | 271.46 |
| 09-00-084-101-075 | 24.94 | 0.00 | 0.00 | 24.94 | 0.00 | 0.00 | 24.94 |
| 09-00-086-106-032 | 195.70 | 0.00 | 0.00 | 195.70 | 0.00 | 0.00 | 195.70 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 56260 - OBERLIN CITY

**Project # 40891 - OC, Delq Util, Cert 12/5/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 09-00-106-000-046 | 1,338.46 | 0.00 | 0.00 | 1,338.46 | 0.00 | 0.00 | 1,338.46 |
| | **2,084.40** | **0.00** | **0.00** | **2,084.40** | **0.00** | **0.00** | **2,084.40** |
| **Totals for: 56260** | 16,284.74 | 540.89 | 0.00 | 16,825.63 | -6.95 | 0.00 | 16,818.68 |

## Political Subdivision: 57620 - SHEFFIELD LAKE CITY

**Project # 30115 - COVE BEACH PHASE 1 ROAD RECON**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-033-112-010 | 45.69 | 0.00 | 0.00 | 45.69 | 0.00 | 0.00 | 45.69 |
| | **45.69** | **0.00** | **0.00** | **45.69** | **0.00** | **0.00** | **45.69** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-033-111-046 | 212.30 | 0.00 | 0.00 | 212.30 | 0.00 | 0.00 | 212.30 |
| | **212.30** | **0.00** | **0.00** | **212.30** | **0.00** | **0.00** | **212.30** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-042-104-021 | 621.73 | 0.00 | 0.00 | 621.73 | 0.00 | 0.00 | 621.73 |
| 03-00-042-108-019 | 1,684.12 | 0.00 | 0.00 | 1,684.12 | 0.00 | 0.00 | 1,684.12 |
| | **2,305.85** | **0.00** | **0.00** | **2,305.85** | **0.00** | **0.00** | **2,305.85** |

**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 |
|---|---|---|---|---|---|---|---|
| 03-00-041-116-024 | 130.68 | 0.00 | 0.00 | 130.68 | 0.00 | 0.00 | 130.68 |
| | **130.68** | **0.00** | **0.00** | **130.68** | **0.00** | **0.00** | **130.68** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 57620 - SHEFFIELD LAKE CITY

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-042-108-019 | 3,103.87 | 0.00 | 0.00 | 3,103.87 | 0.00 | 0.00 | 3,103.87 |
| | **3,103.87** | **0.00** | **0.00** | **3,103.87** | **0.00** | **0.00** | **3,103.87** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-039-106-018 | 871.62 | 0.00 | 0.00 | 871.62 | 0.00 | 0.00 | 871.62 |
| 03-00-039-113-032 | 181.86 | 0.00 | 0.00 | 181.86 | 0.00 | 0.00 | 181.86 |
| | **1,053.48** | **0.00** | **0.00** | **1,053.48** | **0.00** | **0.00** | **1,053.48** |

### 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 |
|---|---|---|---|---|---|---|---|
| 03-00-039-106-018 | 368.07 | 0.00 | 0.00 | 368.07 | 0.00 | 0.00 | 368.07 |
| | **368.07** | **0.00** | **0.00** | **368.07** | **0.00** | **0.00** | **368.07** |

### Project # 40842 - SLC, Delq Util, Cert 3/29/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-036-112-006 | 608.75 | 0.00 | 0.00 | 608.75 | 0.00 | 0.00 | 608.75 |
| 03-00-039-106-018 | 535.25 | 0.00 | 0.00 | 535.25 | 0.00 | 0.00 | 535.25 |
| | **1,144.00** | **0.00** | **0.00** | **1,144.00** | **0.00** | **0.00** | **1,144.00** |

### Project # 40866 - SLC, Delq Util, Cert 7/30/24 for 23TY

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-029-108-039 | 164.66 | 0.00 | 0.00 | 164.66 | 0.00 | 0.00 | 164.66 |
| 03-00-033-112-008 | 185.22 | 0.00 | 0.00 | 185.22 | 0.00 | 0.00 | 185.22 |
| 03-00-038-117-064 | 210.92 | 0.00 | 0.00 | 210.92 | 0.00 | 0.00 | 210.92 |
| 03-00-039-106-018 | 714.30 | 0.00 | 0.00 | 714.30 | 0.00 | 0.00 | 714.30 |
| 03-00-039-109-025 | 210.34 | 0.00 | 0.00 | 210.34 | 0.00 | 0.00 | 210.34 |
| 03-00-039-113-032 | 583.27 | 0.00 | 0.00 | 583.27 | 0.00 | 0.00 | 583.27 |
| 03-00-039-119-068 | 474.56 | 0.00 | 0.00 | 474.56 | 0.00 | 0.00 | 474.56 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 57620 - SHEFFIELD LAKE CITY

**Project # 40866 - SLC, Delq Util, Cert 7/30/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-040-119-046 | 1,082.52 | 0.00 | 0.00 | 1,082.52 | 0.00 | 0.00 | 1,082.52 |
| | **3,625.79** | **0.00** | **0.00** | **3,625.79** | **0.00** | **0.00** | **3,625.79** |

**Project # 40902 - SLC, Delq Util, Cert 1/10/25 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 03-00-029-107-039 | 0.00 | 192.49 | 0.00 | 192.49 | 0.00 | 0.00 | 192.49 |
| 03-00-033-112-008 | 0.00 | 321.40 | 0.00 | 321.40 | 0.00 | 0.00 | 321.40 |
| 03-00-038-125-061 | 0.00 | 150.97 | 0.00 | 150.97 | 0.00 | 0.00 | 150.97 |
| 03-00-039-113-032 | 0.00 | 81.86 | 81.86 | 163.72 | 0.00 | 0.00 | 163.72 |
| 03-00-042-114-007 | 0.00 | 228.12 | 0.00 | 228.12 | 0.00 | 0.00 | 228.12 |
| 03-00-043-107-004 | 0.00 | 136.10 | 0.00 | 136.10 | 0.00 | 0.00 | 136.10 |
| | **0.00** | **1,110.94** | **81.86** | **1,192.80** | **0.00** | **0.00** | **1,192.80** |

| **Totals for: 57620** | 11,989.73 | 1,110.94 | 81.86 | 13,182.53 | 0.00 | 0.00 | 13,182.53 |
|---|---|---|---|---|---|---|---|

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-004-129-053 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-004-129-055 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-005-104-010 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-005-104-013 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-005-104-016 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-005-104-019 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-005-104-020 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-005-104-100 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-012-000-003 | 0.00 | 455.48 | 0.00 | 455.48 | 0.00 | 0.00 | 455.48 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-012-000-007 | 0.00 | 455.48 | 0.00 | 455.48 | 0.00 | 0.00 | 455.48 |
| 01-00-012-000-010 | 0.00 | 4,920.59 | 4,920.59 | 9,841.18 | 0.00 | 0.00 | 9,841.18 |
| 01-00-012-000-012 | 0.00 | 22.70 | 0.00 | 22.70 | 0.00 | 0.00 | 22.70 |
| 01-00-013-000-025 | 0.00 | 296.15 | 0.00 | 296.15 | 0.00 | 0.00 | 296.15 |
| 01-00-013-000-032 | 0.00 | 68.41 | 0.00 | 68.41 | 0.00 | 0.00 | 68.41 |
| 01-00-013-000-035 | 0.00 | 136.67 | 0.00 | 136.67 | 0.00 | 0.00 | 136.67 |
| 01-00-013-000-059 | 0.00 | 1,708.48 | 0.00 | 1,708.48 | 0.00 | 0.00 | 1,708.48 |
| 01-00-013-000-061 | 0.00 | 318.85 | 0.00 | 318.85 | 0.00 | 0.00 | 318.85 |
| | **0.00** | **8,564.41** | **4,920.59** | **13,485.00** | **0.00** | **0.00** | **13,485.00** |

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-004-102-009 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-102-010 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-102-011 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-102-014 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-102-015 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-102-016 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-104-001 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-104-005 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-104-009 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-104-011 | 133.22 | 121.11 | 0.00 | 254.33 | 0.00 | 0.00 | 254.33 |
| 01-00-004-104-033 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| 01-00-004-104-038 | 288.17 | 121.11 | 0.00 | 409.28 | 0.00 | 0.00 | 409.28 |
| 01-00-004-104-048 | 133.22 | 121.11 | 0.00 | 254.33 | 0.00 | 0.00 | 254.33 |

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# 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 |
|---|---|---|---|---|---|---|---|
| 01-00-004-104-049 | 0.00 | 121.11 | 0.00 | 121.11 | 0.00 | 0.00 | 121.11 |
| | **554.61** | **1,695.54** | **0.00** | **2,250.15** | **0.00** | **0.00** | **2,250.15** |

**Project # 30151 - East Liberty San Sew Improv, 10D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-006-101-006 | 0.00 | 33.03 | 0.00 | 33.03 | 0.00 | 0.00 | 33.03 |
| 01-00-006-101-011 | 0.00 | 33.03 | 0.00 | 33.03 | 0.00 | 0.00 | 33.03 |
| 01-00-006-101-012 | 0.00 | 33.03 | 0.00 | 33.03 | 0.00 | 0.00 | 33.03 |
| 01-00-006-101-013 | 0.00 | 33.03 | 0.00 | 33.03 | 0.00 | 0.00 | 33.03 |
| 01-00-006-101-017 | 0.00 | 7.72 | 0.00 | 7.72 | 0.00 | 0.00 | 7.72 |
| 01-00-006-101-041 | 0.00 | 66.07 | 0.00 | 66.07 | 0.00 | 0.00 | 66.07 |
| 01-00-006-101-051 | 0.00 | 1,948.90 | 0.00 | 1,948.90 | 0.00 | 0.00 | 1,948.90 |
| 01-00-006-102-001 | 0.00 | 33.03 | 0.00 | 33.03 | 0.00 | 0.00 | 33.03 |
| 01-00-006-102-002 | 0.00 | 66.07 | 0.00 | 66.07 | 0.00 | 0.00 | 66.07 |
| 01-00-006-102-022 | 0.00 | 132.13 | 132.13 | 264.26 | 0.00 | 0.00 | 264.26 |
| 01-00-006-102-028 | 0.00 | 198.20 | 0.00 | 198.20 | 0.00 | 0.00 | 198.20 |
| 01-00-006-103-001 | 0.00 | 66.07 | 0.00 | 66.07 | 0.00 | 0.00 | 66.07 |
| 01-00-006-104-001 | 0.00 | 33.03 | 0.00 | 33.03 | 0.00 | 0.00 | 33.03 |
| | **0.00** | **2,683.34** | **132.13** | **2,815.47** | **0.00** | **0.00** | **2,815.47** |

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-102-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-013 | 58.10 | 52.69 | 0.00 | 110.79 | 0.00 | 0.00 | 110.79 |
| 01-00-002-102-014 | 57.96 | 52.69 | 0.00 | 110.65 | -5.27 | 0.00 | 105.38 |
| 01-00-002-102-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-102-026 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-029 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-032 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-033 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-034 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-102-036 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-043 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-050 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-102-051 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-102-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-013 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-017 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-103-019 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-021 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-023 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-103-024 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-104-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-104-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-104-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-104-029 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-104-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-104-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-104-040 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-008 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-013 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-015 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-105-030 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-105-032 | 57.96 | 52.69 | 0.00 | 110.65 | -5.27 | 0.00 | 105.38 |
| 01-00-002-105-033 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-105-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-046 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-050 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-053 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-057 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-063 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-065 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-105-068 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-105-070 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-077 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-078 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-105-082 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-088 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-091 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-092 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-094 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-096 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-100 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-102 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-105 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-106 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-111 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-105-113 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-004 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-106-013 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-023 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-030 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-033 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-106-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-106-038 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-042 | 57.96 | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 57.96 |
| 01-00-002-106-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-052 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-056 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-062 | 121.72 | 52.69 | 0.00 | 174.41 | 0.00 | 0.00 | 174.41 |
| 01-00-002-106-065 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-066 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-106-072 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-077 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-078 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-080 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-082 | 301.67 | 0.00 | 0.00 | 301.67 | 0.00 | 0.00 | 301.67 |
| 01-00-002-106-084 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-085 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-087 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-088 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-089 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-091 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-092 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-093 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-094 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-106-095 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-106-097 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-107-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-026 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-028 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-032 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-107-033 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-042 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-107-044 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-047 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-048 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-050 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-051 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-057 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-060 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-064 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-065 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-068 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-107-070 | 258.80 | 52.69 | 52.69 | 364.18 | 0.00 | 0.00 | 364.18 |
| 01-00-002-107-073 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-107-074 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-076 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-077 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-078 | 57.96 | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 57.96 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-107-079 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-107-081 | 57.96 | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 57.96 |
| 01-00-002-108-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-011 | 0.00 | 34.05 | 34.05 | 68.10 | 0.00 | 0.00 | 68.10 |
| 01-00-002-108-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-016 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-022 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-108-029 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-032 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-041 | 123.75 | 0.00 | 0.00 | 123.75 | 0.00 | 0.00 | 123.75 |
| 01-00-002-108-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-046 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-055 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-108-057 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-058 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-067 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-108-077 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-078 | 52.69 | 52.69 | 0.00 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-108-083 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-084 | 5.16 | 0.00 | 0.00 | 5.16 | 0.00 | 0.00 | 5.16 |
| 01-00-002-108-086 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-108-088 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-108-089 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-109-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-109-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-007 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-002-109-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-019 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-002-109-026 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-028 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-002-109-039 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-044 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-046 | 52.69 | 52.69 | 52.69 | 158.07 | 0.00 | 0.00 | 158.07 |
| 01-00-002-109-048 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-050 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-109-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-056 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-057 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-058 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-064 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-065 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-109-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-109-067 | 67.05 | 0.00 | 0.00 | 67.05 | 0.00 | 0.00 | 67.05 |
| 01-00-002-109-068 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-109-069 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-073 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-074 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-076 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-002-109-077 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-078 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-079 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-081 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-082 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-083 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-084 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-109-085 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-006 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-007 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-015 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-002-110-017 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-019 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-110-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-025 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-028 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-030 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-032 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-042 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-110-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-051 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-054 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-110-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-058 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-062 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-065 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-110-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-007 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-111-010 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-002-111-015 | 183.70 | 0.00 | 0.00 | 183.70 | 0.00 | 0.00 | 183.70 |
| 01-00-002-111-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-028 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-111-029 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-032 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-111-033 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-040 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-046 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-050 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-059 | 57.96 | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 57.96 |
| 01-00-002-111-060 | 105.38 | 52.69 | 0.00 | 158.07 | 0.00 | 0.00 | 158.07 |
| 01-00-002-111-063 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-067 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-068 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-069 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-070 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-071 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-073 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-074 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-002-111-075 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-111-076 | 63.76 | 52.69 | 0.00 | 116.45 | 0.00 | 0.00 | 116.45 |
| 01-00-002-113-003 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-114-001 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-002-114-006 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-101-008 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-101-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-013 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-015 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-101-020 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-026 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-029 | 121.72 | 0.00 | 0.00 | 121.72 | 0.00 | 0.00 | 121.72 |
| 01-00-003-101-031 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-101-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-039 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-040 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-101-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-007 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-013 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-102-016 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-017 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-018 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-102-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-024 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-027 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-038 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-048 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-053 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-057 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-062 | 124.97 | 0.00 | 0.00 | 124.97 | 0.00 | 0.00 | 124.97 |
| 01-00-003-102-064 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-068 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-069 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-071 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-073 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-074 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-102-075 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-006 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-007 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-017 | 57.96 | 52.69 | 0.00 | 110.65 | -5.27 | 0.00 | 105.38 |
| 01-00-003-103-020 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-103-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-036 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-103-038 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-048 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-103-050 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-103-053 | 59.51 | 52.69 | 0.00 | 112.20 | 0.00 | 0.00 | 112.20 |
| 01-00-003-103-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-061 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-103-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-067 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-068 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-070 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-103-071 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-008 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-020 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-003-104-032 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-104-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-104-037 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-104-039 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-104-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-043 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-044 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-046 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-049 | 0.00 | 30.33 | 0.00 | 30.33 | 0.00 | 0.00 | 30.33 |
| 01-00-003-104-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-060 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-061 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-062 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-064 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-065 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-104-069 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-105-001 | 125.81 | 1.20 | 0.00 | 127.01 | 0.00 | 0.00 | 127.01 |
| 01-00-003-105-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-014 | 252.07 | 0.00 | 0.00 | 252.07 | 0.00 | 0.00 | 252.07 |
| 01-00-003-105-020 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-105-021 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-030 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-031 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-105-036 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-043 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-053 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-056 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-058 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-060 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-105-064 | 121.72 | 52.69 | 0.00 | 174.41 | 0.00 | 0.00 | 174.41 |
| 01-00-003-106-005 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-007 | 186.86 | 52.69 | 0.00 | 239.55 | 0.00 | 0.00 | 239.55 |
| 01-00-003-106-008 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-030 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-052 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-058 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-106-060 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-062 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-106-063 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-065 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-106-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-001 | 0.00 | 26.35 | 0.00 | 26.35 | 0.00 | 0.00 | 26.35 |
| 01-00-003-107-002 | 116.50 | 0.00 | 0.00 | 116.50 | 0.00 | 0.00 | 116.50 |
| 01-00-003-107-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-008 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-041 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-107-056 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-058 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-063 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-064 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-069 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-070 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-072 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-074 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-076 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-107-078 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-107-079 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-107-080 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-038 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-039 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-043 | 57.96 | 0.00 | 0.00 | 57.96 | 0.00 | 0.00 | 57.96 |
| 01-00-003-108-052 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-055 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-056 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-058 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-061 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-062 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-108-063 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-064 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-069 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-070 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-108-073 | 16.97 | 15.43 | 0.00 | 32.40 | -1.54 | 0.00 | 30.86 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-109-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-029 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-031 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-059 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-060 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-061 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-109-062 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-063 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-066 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-067 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-109-068 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-033 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-036 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-038 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-110-041 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-110-046 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-048 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-110-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-008 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-111-009 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-111-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-013 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-018 | 52.69 | 52.69 | 0.00 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-111-019 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-021 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-111-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-024 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-025 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-027 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-053 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-111-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-030 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-040 | 0.00 | 11.69 | 0.00 | 11.69 | 0.00 | 0.00 | 11.69 |
| 01-00-003-112-041 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-042 | 121.72 | 52.69 | 0.00 | 174.41 | 0.00 | 0.00 | 174.41 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-003-112-045 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-046 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-047 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-052 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-054 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-112-061 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-001 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-003-113-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-017 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-019 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-021 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-113-026 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-116-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-116-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-119-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-122-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-122-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-003-122-014 | 0.00 | 16.13 | 0.00 | 16.13 | 0.00 | 0.00 | 16.13 |
| 01-00-003-122-015 | 0.00 | 13.58 | 0.00 | 13.58 | 0.00 | 0.00 | 13.58 |
| 01-00-004-102-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-004-102-004 | 57.96 | 52.69 | 0.00 | 110.65 | -5.27 | 0.00 | 105.38 |
| 01-00-004-102-005 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-006 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-008 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-013 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-102-016 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-103-001 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-103-002 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-103-003 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-103-004 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-103-005 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-004-103-012 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-103-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-103-016 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-005 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-011 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-004-104-026 | 110.65 | 0.00 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-004-104-033 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-004-104-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-035 | 121.72 | 0.00 | 0.00 | 121.72 | 0.00 | 0.00 | 121.72 |
| 01-00-004-104-039 | 110.65 | 0.00 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-004-104-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-044 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-104-048 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-004-104-049 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-002 | 0.00 | 26.35 | 0.00 | 26.35 | 0.00 | 0.00 | 26.35 |
| 01-00-004-105-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-005 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-011 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-017 | 0.00 | 52.69 | 9.00 | 61.69 | 0.00 | 0.00 | 61.69 |
| 01-00-004-105-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-105-020 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-106-001 | 124.97 | 0.00 | 0.00 | 124.97 | 0.00 | 0.00 | 124.97 |
| 01-00-004-106-002 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-003 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-007 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-014 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-027 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-032 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-004-106-034 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-036 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-106-037 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-107-001 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-107-003 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-107-015 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-107-016 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-107-018 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-107-020 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-003 | 0.00 | 48.48 | 0.00 | 48.48 | 0.00 | 0.00 | 48.48 |
| 01-00-004-108-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-005 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-006 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-108-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-010 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-011 | 59.51 | 52.69 | 0.00 | 112.20 | 0.00 | 0.00 | 112.20 |
| 01-00-004-108-019 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-020 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-021 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-022 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-108-025 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-108-028 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-111-016 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-111-028 | 57.96 | 52.69 | 0.00 | 110.65 | 0.00 | 0.00 | 110.65 |
| 01-00-004-111-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-004-111-036 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-111-038 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-111-039 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-111-040 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-111-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-004 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-009 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-035 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-038 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-039 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-041 | 0.00 | 52.69 | 52.69 | 105.38 | 0.00 | 0.00 | 105.38 |
| 01-00-004-112-042 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| 01-00-004-112-044 | 0.00 | 52.69 | 0.00 | 52.69 | 0.00 | 0.00 | 52.69 |
| | **4,381.71** | **29,993.44** | **3,784.04** | **38,159.19** | **-22.62** | **0.00** | **38,136.57** |

**Project # 40858 - VC, Nuisance, Cert 7/5/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-106-064 | 78.54 | 0.00 | 0.00 | 78.54 | 0.00 | 0.00 | 78.54 |
| | **78.54** | **0.00** | **0.00** | **78.54** | **0.00** | **0.00** | **78.54** |

**Project # 40868 - VC, Nuisance, Cert 8/12/24 for 23TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-001-103-117 | 76.50 | 0.00 | 0.00 | 76.50 | 0.00 | 0.00 | 76.50 |
| 01-00-002-106-064 | 78.54 | 0.00 | 0.00 | 78.54 | 0.00 | 0.00 | 78.54 |
| 01-00-003-139-026 | 76.50 | 0.00 | 0.00 | 76.50 | 0.00 | 0.00 | 76.50 |
| | **231.54** | **0.00** | **0.00** | **231.54** | **0.00** | **0.00** | **231.54** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58590 - VERMILION CITY

**Project # 40875 - VC, Nuisance, Cert 9/16/24 for 24 TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-106-064 | 78.54 | 0.00 | 0.00 | 78.54 | 0.00 | 0.00 | 78.54 |
| | **78.54** | **0.00** | **0.00** | **78.54** | **0.00** | **0.00** | **78.54** |

**Project # 40881 - VC, Nuisance, 10/15/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-106-064 | 78.54 | 0.00 | 0.00 | 78.54 | 0.00 | 0.00 | 78.54 |
| | **78.54** | **0.00** | **0.00** | **78.54** | **0.00** | **0.00** | **78.54** |

**Project # 40899 - VC, Nuisance, Cert 12/12/24 for 24TY**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 01-00-002-109-069 | 0.00 | 76.50 | 0.00 | 76.50 | 0.00 | 0.00 | 76.50 |
| | **0.00** | **76.50** | **0.00** | **76.50** | **0.00** | **0.00** | **76.50** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Totals for: 58590** | 5,403.48 | 43,013.23 | 8,836.76 | 57,253.47 | -22.62 | 0.00 | 57,230.85 |

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30013 - MILL,WHEELER,DEWOLF Paving**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-027-109-010 | 19.99 | 0.00 | 0.00 | 19.99 | 0.00 | 0.00 | 19.99 |
| | **19.99** | **0.00** | **0.00** | **19.99** | **0.00** | **0.00** | **19.99** |

**Project # 30121 - UNION STR, RECON, 2005D-2024**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-028-104-009 | 0.00 | 212.82 | 0.00 | 212.82 | 0.00 | 0.00 | 212.82 |
| 18-00-028-104-010 | 0.00 | 238.34 | 0.00 | 238.34 | 0.00 | 0.00 | 238.34 |
| 18-00-028-104-044 | 0.00 | 103.70 | 103.70 | 207.40 | 0.00 | 0.00 | 207.40 |
| 18-00-028-105-001 | 0.00 | 277.31 | 0.00 | 277.31 | 0.00 | 0.00 | 277.31 |
| 18-00-028-105-019 | 0.00 | 212.82 | 0.00 | 212.82 | 0.00 | 0.00 | 212.82 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30121 - UNION STR, RECON, 2005D-2024**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-028-105-020 | 0.00 | 212.82 | 0.00 | 212.82 | 0.00 | 0.00 | 212.82 |
| 18-00-028-105-049 | 0.00 | 228.94 | 0.00 | 228.94 | 0.00 | 0.00 | 228.94 |
| 18-00-028-106-002 | 0.00 | 179.23 | 0.00 | 179.23 | 0.00 | 0.00 | 179.23 |
| 18-00-028-106-003 | 0.00 | 179.23 | 179.23 | 358.46 | 0.00 | 0.00 | 358.46 |
| 18-00-028-106-022 | 0.00 | 327.12 | 0.00 | 327.12 | 0.00 | 0.00 | 327.12 |
| | **0.00** | **2,172.33** | **282.93** | **2,455.26** | **0.00** | **0.00** | **2,455.26** |

**Project # 30138 - JONES ST RCNSTRCTN, 2007D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-028-103-009 | 0.00 | 270.28 | 270.28 | 540.56 | 0.00 | 0.00 | 540.56 |
| 18-00-028-103-010 | 0.00 | 257.26 | 0.00 | 257.26 | 0.00 | 0.00 | 257.26 |
| 18-00-028-103-011 | 0.00 | 257.26 | 0.00 | 257.26 | 0.00 | 0.00 | 257.26 |
| 18-00-028-103-013 | 0.00 | 257.26 | 0.00 | 257.26 | 0.00 | 0.00 | 257.26 |
| 18-00-028-103-014 | 0.00 | 239.65 | 0.00 | 239.65 | 0.00 | 0.00 | 239.65 |
| 18-00-028-103-017 | 0.00 | 270.28 | 0.00 | 270.28 | 0.00 | 0.00 | 270.28 |
| 18-00-028-103-019 | 0.00 | 229.08 | 229.08 | 458.16 | 0.00 | 0.00 | 458.16 |
| 18-00-028-103-020 | 0.00 | 343.62 | 0.00 | 343.62 | 0.00 | 0.00 | 343.62 |
| 18-00-028-103-021 | 0.00 | 343.62 | 0.00 | 343.62 | 0.00 | 0.00 | 343.62 |
| 18-00-028-103-026 | 0.00 | 229.08 | 0.00 | 229.08 | 0.00 | 0.00 | 229.08 |
| 18-00-028-103-028 | 0.00 | 141.58 | 0.00 | 141.58 | 0.00 | 0.00 | 141.58 |
| 18-00-028-103-030 | 0.00 | 17.63 | 0.00 | 17.63 | 0.00 | 0.00 | 17.63 |
| 18-00-028-103-031 | 0.00 | 257.26 | 0.00 | 257.26 | 0.00 | 0.00 | 257.26 |
| 18-00-028-105-001 | 0.00 | 232.60 | 0.00 | 232.60 | 0.00 | 0.00 | 232.60 |
| 18-00-028-105-002 | 0.00 | 232.60 | 0.00 | 232.60 | 0.00 | 0.00 | 232.60 |
| 18-00-028-105-003 | 0.00 | 232.60 | 0.00 | 232.60 | 0.00 | 0.00 | 232.60 |
| 18-00-028-105-005 | 255.86 | 232.60 | 0.00 | 488.46 | 0.00 | 0.00 | 488.46 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30138 - JONES ST RCNSTRCTN, 2007D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-028-105-007 | 0.00 | 232.60 | 0.00 | 232.60 | 0.00 | 0.00 | 232.60 |
| 18-00-028-105-010 | 0.00 | 221.40 | 0.00 | 221.40 | 0.00 | 0.00 | 221.40 |
| 18-00-028-105-013 | 0.00 | 109.25 | 0.00 | 109.25 | 0.00 | 0.00 | 109.25 |
| 18-00-028-105-014 | 0.00 | 222.04 | 0.00 | 222.04 | 0.00 | 0.00 | 222.04 |
| 18-00-028-105-015 | 0.00 | 222.04 | 0.00 | 222.04 | 0.00 | 0.00 | 222.04 |
| 18-00-028-105-016 | 0.00 | 222.04 | 0.00 | 222.04 | 0.00 | 0.00 | 222.04 |
| 18-00-028-105-043 | 0.00 | 155.06 | 0.00 | 155.06 | 0.00 | 0.00 | 155.06 |
| 18-00-028-105-044 | 19.39 | 17.63 | 0.00 | 37.02 | 0.00 | 0.00 | 37.02 |
| 18-00-028-105-045 | 0.00 | 214.98 | 0.00 | 214.98 | 0.00 | 0.00 | 214.98 |
| 18-00-028-105-046 | 0.00 | 250.22 | 250.22 | 500.44 | 0.00 | 0.00 | 500.44 |
| 18-00-028-105-047 | 0.00 | 155.06 | 0.00 | 155.06 | 0.00 | 0.00 | 155.06 |
| 18-00-028-105-048 | 0.00 | 329.04 | 0.00 | 329.04 | 0.00 | 0.00 | 329.04 |
| | **275.25** | **6,395.62** | **749.58** | **7,420.45** | **0.00** | **0.00** | **7,420.45** |

**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-022-107-001 | 0.00 | 158.61 | 0.00 | 158.61 | 0.00 | 0.00 | 158.61 |
| 18-00-022-107-002 | 0.00 | 271.91 | 0.00 | 271.91 | 0.00 | 0.00 | 271.91 |
| 18-00-022-107-010 | 1,043.28 | 299.11 | 41.41 | 1,383.80 | 0.00 | 0.00 | 1,383.80 |
| 18-00-022-107-011 | 0.00 | 299.11 | 0.00 | 299.11 | 0.00 | 0.00 | 299.11 |
| 18-00-022-107-012 | 0.00 | 274.18 | 0.00 | 274.18 | 0.00 | 0.00 | 274.18 |
| 18-00-022-107-013 | 0.00 | 189.43 | 0.00 | 189.43 | 0.00 | 0.00 | 189.43 |
| 18-00-022-107-014 | 0.00 | 163.15 | 0.00 | 163.15 | 0.00 | 0.00 | 163.15 |
| 18-00-022-107-019 | 0.00 | 212.99 | 0.00 | 212.99 | 0.00 | 0.00 | 212.99 |
| 18-00-022-107-020 | 0.00 | 178.24 | 0.00 | 178.24 | 0.00 | 0.00 | 178.24 |
| | **1,043.28** | **2,046.73** | **41.41** | **3,131.42** | **0.00** | **0.00** | **3,131.42** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30154 - Lincoln Str Recon, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-021-101-037 | 0.00 | 171.09 | 0.00 | 171.09 | 0.00 | 0.00 | 171.09 |
| 18-00-021-101-038 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-101-039 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-101-045 | 0.00 | 392.73 | 0.00 | 392.73 | 0.00 | 0.00 | 392.73 |
| 18-00-021-101-046 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-101-047 | 0.00 | 256.63 | 256.63 | 513.26 | 0.00 | 0.00 | 513.26 |
| 18-00-021-101-048 | 0.00 | 256.63 | 256.63 | 513.26 | 0.00 | 0.00 | 513.26 |
| 18-00-021-101-049 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-101-050 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-101-056 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-101-061 | 0.00 | 272.19 | 0.00 | 272.19 | 0.00 | 0.00 | 272.19 |
| 18-00-021-101-063 | 0.00 | 289.68 | 0.00 | 289.68 | 0.00 | 0.00 | 289.68 |
| 18-00-021-101-099 | 0.00 | 128.32 | 0.00 | 128.32 | 0.00 | 0.00 | 128.32 |
| 18-00-021-101-100 | 0.00 | 128.32 | 0.00 | 128.32 | 0.00 | 0.00 | 128.32 |
| 18-00-021-101-101 | 0.00 | 202.20 | 0.00 | 202.20 | 0.00 | 0.00 | 202.20 |
| 18-00-021-101-103 | 0.00 | 128.32 | 0.00 | 128.32 | 0.00 | 0.00 | 128.32 |
| 18-00-021-101-104 | 0.00 | 54.44 | 0.00 | 54.44 | 0.00 | 0.00 | 54.44 |
| 18-00-021-102-003 | 0.00 | 330.51 | 0.00 | 330.51 | 0.00 | 0.00 | 330.51 |
| 18-00-021-102-008 | 0.00 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | 256.63 |
| 18-00-021-102-032 | 0.00 | 396.62 | 0.00 | 396.62 | 0.00 | 0.00 | 396.62 |
| 18-00-021-102-033 | 0.00 | 291.63 | 0.00 | 291.63 | 0.00 | 0.00 | 291.63 |
| 18-00-021-102-034 | 0.00 | 181.43 | 0.00 | 181.43 | 0.00 | 0.00 | 181.43 |
| 18-00-021-102-038 | 0.00 | 361.62 | 0.00 | 361.62 | 0.00 | 0.00 | 361.62 |
| 18-00-021-102-039 | 0.00 | 377.17 | 0.00 | 377.17 | 0.00 | 0.00 | 377.17 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30154 - Lincoln Str Recon, 2010D, 20 yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-021-102-040 | 0.00 | 116.65 | 0.00 | 116.65 | 0.00 | 0.00 | 116.65 |
| | **0.00** | **6,132.59** | **513.26** | **6,645.85** | **0.00** | **0.00** | **6,645.85** |

**Project # 30179 - Courtland Str Improv, 2013TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-022-101-013 | 1,958.90 | 0.00 | 0.00 | 1,958.90 | 0.00 | 0.00 | 1,958.90 |
| 18-00-022-101-031 | 0.00 | 270.45 | 0.00 | 270.45 | 0.00 | 0.00 | 270.45 |
| 18-00-022-101-032 | 0.00 | 209.39 | 0.00 | 209.39 | 0.00 | 0.00 | 209.39 |
| 18-00-022-101-035 | 0.00 | 27.92 | 0.00 | 27.92 | 0.00 | 0.00 | 27.92 |
| 18-00-022-101-036 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-101-037 | 0.00 | 55.83 | 0.00 | 55.83 | 0.00 | 0.00 | 55.83 |
| 18-00-022-101-038 | 0.00 | 184.95 | 0.00 | 184.95 | 0.00 | 0.00 | 184.95 |
| 18-00-022-101-039 | 0.00 | 104.69 | 0.00 | 104.69 | 0.00 | 0.00 | 104.69 |
| 18-00-022-101-040 | 317.57 | 0.00 | 0.00 | 317.57 | 0.00 | 0.00 | 317.57 |
| 18-00-022-101-043 | 0.00 | 27.05 | 0.00 | 27.05 | 0.00 | 0.00 | 27.05 |
| 18-00-022-101-044 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-101-045 | 0.00 | 259.11 | 0.00 | 259.11 | 0.00 | 0.00 | 259.11 |
| 18-00-022-101-046 | 0.00 | 259.11 | 0.00 | 259.11 | 0.00 | 0.00 | 259.11 |
| 18-00-022-102-001 | 0.00 | 124.48 | 0.00 | 124.48 | 0.00 | 0.00 | 124.48 |
| 18-00-022-102-002 | 0.00 | 202.41 | 0.00 | 202.41 | 0.00 | 0.00 | 202.41 |
| 18-00-022-102-003 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-102-004 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-102-005 | 0.00 | 230.33 | 230.33 | 460.66 | 0.00 | 0.00 | 460.66 |
| 18-00-022-102-006 | 0.00 | 115.16 | 115.16 | 230.32 | 0.00 | 0.00 | 230.32 |
| 18-00-022-102-007 | 0.00 | 115.16 | 115.16 | 230.32 | 0.00 | 0.00 | 230.32 |
| 18-00-022-102-008 | 0.00 | 230.33 | 230.33 | 460.66 | 0.00 | 0.00 | 460.66 |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30179 - Courtland Str Improv, 2013TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-022-102-011 | 0.00 | 115.16 | 0.00 | 115.16 | 0.00 | 0.00 | 115.16 |
| 18-00-022-102-012 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-102-015 | 0.00 | 80.26 | 0.00 | 80.26 | 0.00 | 0.00 | 80.26 |
| 18-00-022-102-016 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-102-017 | 0.00 | 230.33 | 0.00 | 230.33 | 0.00 | 0.00 | 230.33 |
| 18-00-022-109-003 | 0.00 | 57.93 | 0.00 | 57.93 | 0.00 | 0.00 | 57.93 |
| 18-00-022-109-004 | 0.00 | 287.91 | 0.00 | 287.91 | 0.00 | 0.00 | 287.91 |
| 18-00-022-109-005 | 0.00 | 115.16 | 0.00 | 115.16 | 0.00 | 0.00 | 115.16 |
| 18-00-022-109-006 | 0.00 | 173.09 | 0.00 | 173.09 | 0.00 | 0.00 | 173.09 |
| 18-00-022-109-007 | 0.00 | 55.83 | 0.00 | 55.83 | 0.00 | 0.00 | 55.83 |
| 18-00-022-109-008 | 0.00 | 209.39 | 0.00 | 209.39 | 0.00 | 0.00 | 209.39 |
| 18-00-022-109-009 | 0.00 | 52.35 | 0.00 | 52.35 | 0.00 | 0.00 | 52.35 |
| 18-00-022-109-010 | 0.00 | 177.98 | 0.00 | 177.98 | 0.00 | 0.00 | 177.98 |
| 18-00-022-109-055 | 0.00 | 251.26 | 0.00 | 251.26 | 0.00 | 0.00 | 251.26 |
| | **2,276.47** | **5,605.00** | **690.98** | **8,572.45** | **0.00** | **0.00** | **8,572.45** |

**Project # 30186 - WV, Barker Str Improv, 2015TY, 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-021-110-022 | 0.00 | 305.13 | 0.00 | 305.13 | 0.00 | 0.00 | 305.13 |
| 18-00-021-110-023 | 0.00 | 305.13 | 0.00 | 305.13 | 0.00 | 0.00 | 305.13 |
| 18-00-021-110-059 | 0.00 | 157.35 | 0.00 | 157.35 | 0.00 | 0.00 | 157.35 |
| 18-00-021-112-052 | 0.00 | 253.59 | 0.00 | 253.59 | 0.00 | 0.00 | 253.59 |
| 18-00-021-112-079 | 0.00 | 86.14 | 0.00 | 86.14 | 0.00 | 0.00 | 86.14 |
| 18-00-021-113-012 | 0.00 | 639.83 | 0.00 | 639.83 | 0.00 | 0.00 | 639.83 |
| | **0.00** | **1,747.17** | **0.00** | **1,747.17** | **0.00** | **0.00** | **1,747.17** |

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# Special Assessment Cash Report
# Projects within Political Subdivisions
# Lorain County

## Political Subdivision: 58830 - WELLINGTON VILLAGE

**Project # 30194 - WV, Adams Str Recon, 2017TY 20yrs**

| Property Key | Prior Paid | 1st Half Paid | 2nd Half Paid | Total Paid | Refunds | NSF | Net Total Paid |
|---|---|---|---|---|---|---|---|
| 18-00-021-102-013 | 0.00 | 242.97 | 0.00 | 242.97 | 0.00 | 0.00 | 242.97 |
| 18-00-021-102-014 | 0.00 | 421.02 | 0.00 | 421.02 | 0.00 | 0.00 | 421.02 |
| 18-00-021-102-019 | 0.00 | 347.34 | 0.00 | 347.34 | 0.00 | 0.00 | 347.34 |
| 18-00-021-102-023 | 0.00 | 231.56 | 0.00 | 231.56 | 0.00 | 0.00 | 231.56 |
| 18-00-021-102-024 | 0.00 | 231.56 | 0.00 | 231.56 | 0.00 | 0.00 | 231.56 |
| 18-00-021-102-031 | 0.00 | 405.23 | 0.00 | 405.23 | 0.00 | 0.00 | 405.23 |
| 18-00-021-102-035 | 0.00 | 372.78 | 0.00 | 372.78 | 0.00 | 0.00 | 372.78 |
| 18-00-021-102-037 | 0.00 | 272.36 | 0.00 | 272.36 | 0.00 | 0.00 | 272.36 |
| 18-00-021-102-045 | 0.00 | 421.44 | 0.00 | 421.44 | 0.00 | 0.00 | 421.44 |
| 18-00-021-103-001 | 0.00 | 154.37 | 0.00 | 154.37 | 0.00 | 0.00 | 154.37 |
| 18-00-021-103-008 | 0.00 | 231.56 | 0.00 | 231.56 | 0.00 | 0.00 | 231.56 |
| 18-00-021-103-009 | 0.00 | 57.90 | 0.00 | 57.90 | 0.00 | 0.00 | 57.90 |
| 18-00-021-103-010 | 0.00 | 205.25 | 0.00 | 205.25 | 0.00 | 0.00 | 205.25 |
| 18-00-021-103-014 | 0.00 | 414.00 | 0.00 | 414.00 | 0.00 | 0.00 | 414.00 |
| 18-00-021-103-015 | 0.00 | 414.00 | 0.00 | 414.00 | 0.00 | 0.00 | 414.00 |
| 18-00-021-103-016 | 0.00 | 231.56 | 0.00 | 231.56 | 0.00 | 0.00 | 231.56 |
| 18-00-021-103-017 | 0.00 | 231.56 | 0.00 | 231.56 | 0.00 | 0.00 | 231.56 |
| 18-00-021-103-018 | 0.00 | 147.35 | 0.00 | 147.35 | 0.00 | 0.00 | 147.35 |
| 18-00-021-103-034 | 0.00 | 231.56 | 0.00 | 231.56 | 0.00 | 0.00 | 231.56 |
| 18-00-021-103-038 | 0.00 | 280.68 | 0.00 | 280.68 | 0.00 | 0.00 | 280.68 |
| 18-00-021-103-040 | 0.00 | 245.60 | 0.00 | 245.60 | 0.00 | 0.00 | 245.60 |
| | **0.00** | **5,791.65** | **0.00** | **5,791.65** | **0.00** | **0.00** | **5,791.65** |
| **Totals for: 58830** | 3,614.99 | 29,891.09 | 2,278.16 | 35,784.24 | 0.00 | 0.00 | 35,784.24 |
| **Grand Totals** | 892,990.43 | 2,703,618.34 | 262,394.15 | 3,859,002.92 | -2,260.21 | -2,960.67 | 3,853,782.04 |

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